

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
0000	Not Applicable						
01/20/2022	02/22/2022	03/04/2022	TXN00118644	0565 4130 COLUMBIA CONV CTBS		342.31	1100181101-524200
01/14/2022	02/22/2022	03/04/2022	TXN00118526	0565 ACCA ACCAWEB ORG DS	DS	100.00	1100181101-521400
01/13/2022	02/22/2022	03/04/2022	TXN00118508	0565 ACCA ACCAWEB ORG DS	DS	100.00	1100181101-521000
01/19/2022	02/22/2022	03/04/2022	TXN00118616	0565 COLUMBIA CHAMBER DS	DS	50.00	1100181101-526400
01/10/2022	02/22/2022	03/04/2022	TXN00118412	7115 ZOOM US 888 799 9666 DS	DS	54.00	1100181101-521000
			0000	Not Applicable	Total	646.31	
1020	Council Services						
01/27/2022	02/22/2022	03/04/2022	TXN00118791	0170 4IMPRINT INC DS	DS	463.42	1100102000-527813
01/24/2022	02/22/2022	03/04/2022	TXN00118707	0170 AMZN Mktp US AP9GG7SNBS		34.21	1100102000-527813
01/26/2022	02/22/2022	03/04/2022	TXN00118773	0170 AMZN MKTP US JI7ND20J3DS		34.22	1100102000-527813
01/25/2022	02/22/2022	03/04/2022	TXN00118739	0170 HYATT GREENVILLE DS	DS	10,889.87	1100102000-521500
01/20/2022	02/22/2022	03/04/2022	TXN00118662	0170 PAW CATERING BEYONIDS	DS	495.00	1100102000-527813
12/31/2021	02/22/2022	03/04/2022	TXN00118299	0170 PUBLIX 1095 DS	DS	200.55	1100102000-527813
01/19/2022	02/22/2022	03/04/2022	TXN00118611	0170 SAMSCLUB 8283 DS	DS	75.68	1100102000-527813
01/17/2022	02/22/2022	03/04/2022	TXN00118577	0170 SAMSCLUB COM DS	DS	245.69	1100102000-527813
			1020	Council Services	Total	12,438.64	
1150	Richland Cty Industrial Park						
01/11/2022	02/22/2022	03/04/2022	TXN00118459	1484 ATT BUS PHONE PMT DS	DS	144.45	1240115000-522100
01/19/2022	02/22/2022	03/04/2022	TXN00118631	1484 CANTINA 76 DEVINE ST DS	DS	1,439.20	1240115000-526500
01/18/2022	02/22/2022	03/04/2022	TXN00118609	1484 COPY PICKUP INC DS	DS	39.15	1240115000-526500
01/26/2022	02/22/2022	03/04/2022	TXN00118771	1484 DI PRATO S DS	DS	185.44	1240115000-526500
01/13/2022	02/22/2022	03/04/2022	TXN00118514	1484 EVENT RENTALS DS	DS	373.68	1240115000-526500
01/17/2022	02/22/2022	03/04/2022	TXN00118590	1484 HOBBY LOBBY 323 DS	DS	64.18	1240115000-526500
01/26/2022	02/22/2022	03/04/2022	TXN00118762	1484 HOBBY LOBBY 323 DS	DS	316.31	1240115000-526500
01/26/2022	02/22/2022	03/04/2022	TXN00118752	1484 IN UPTOWN GIFTS ON DS	DS	-69.12	1240115000-526500
01/26/2022	02/22/2022	03/04/2022	TXN00118748	1484 IN UPTOWN GIFTS ON DS	DS	69.12	1240115000-526500
01/18/2022	02/22/2022	03/04/2022	TXN00118610	1484 PROFESSIONAL PRINTERSDS	DS	409.81	1240115000-526500
01/18/2022	02/22/2022	03/04/2022	TXN00118605	1484 PROFESSIONAL PRINTERSDS	DS	335.98	1240115000-526500
01/14/2022	02/22/2022	03/04/2022	TXN00118530	1484 RESIDENCE INN ANDELL DS	DS	-9.25	1240115000-521500
01/13/2022	02/22/2022	03/04/2022	TXN00118500	1484 SC STATE MUSEUM DS	DS	128.42	1240115000-526400
01/03/2022	02/22/2022	03/04/2022	TXN00118311	1484 STAPLES DIRECT DS	DS	146.02	1240115000-521000
01/07/2022	02/22/2022	03/04/2022	TXN00118378	1484 TST SOUND BITES EATERYS	DS	34.09	1240115000-526400
12/31/2021	02/22/2022	03/04/2022	TXN00118288	1484 ZOOM US 888 799 9666 DS	DS	69.11	1240115000-526400
			1150	Richland Cty Industrial Park	Total	3,676.59	
1220	Probate Judge						
01/05/2022	02/22/2022	03/04/2022	TXN00118338	2201 AMZN MKTP US LE2Y85SRDS		12.94	1100122000-521000
01/14/2022	02/22/2022	03/04/2022	TXN00118544	4846 ANC ANCESTRY COM DS	DS	26.82	1100122000-521000
			1220	Probate Judge	Total	39.76	
1450	Administrative Magistrate						
01/10/2022	02/22/2022	03/04/2022	TXN00118433	0104 AMAZON COM VW4CU400DS		112.32	1100145000-521000
01/27/2022	02/22/2022	03/04/2022	TXN00118810	9542 LOWES 00907 DS	DS	971.84	1100145000-521000
			1450	Administrative Magistrate	Total	1,084.16	

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1550 Unassigned Departments							
01/13/2022	02/22/2022	03/04/2022	TXN00118506	1889 FSP SOUTH CAROLINA BA	DS	495.00	1100155000-526400
01/25/2022	02/22/2022	03/04/2022	TXN00118740	1889 FSP SOUTH CAROLINA BA	DS	216.00	1100155000-521200
01/27/2022	02/22/2022	03/04/2022	TXN00118792	1889 FSP SOUTH CAROLINA BA	DS	250.00	1100155000-526400
1550 Unassigned Departments Total						961.00	
1570 Clerk of Court							
01/21/2022	02/22/2022	03/04/2022	TXN00118666	4788 CABLE AND CONNECTIONS	DS	1,148.86	1100157000-521000
1570 Clerk of Court Total						1,148.86	
1610 County Administrator							
01/26/2022	02/22/2022	03/04/2022	TXN00118751	2231 OFFICE DEPOT 1214	DS	1.72	1100161000-521000
01/24/2022	02/22/2022	03/04/2022	TXN00118701	2231 OFFICE DEPOT 2349	DS	52.52	1100161000-521000
01/26/2022	02/22/2022	03/04/2022	TXN00118768	2231 THE STATE NEWSPAPER	DS	13.99	1100161000-526500
01/19/2022	02/22/2022	03/04/2022	TXN00118630	7135 4IMPRINT INC	DS	546.08	1100161000-526400
01/26/2022	02/22/2022	03/04/2022	TXN00118767	7135 WALMART COM AA	DS	31.42	1100161000-526400
1610 County Administrator Total						645.73	
1611 Public Information							
01/04/2022	02/22/2022	03/04/2022	TXN00118320	6587 MAILCHIMP MISC	DS	95.03	1100161100-526100
11/04/2021	12/24/2021	02/16/2022	TXN00117257	6587 PAYPAL ECTAY	DS	625.00	1100161100-526500
01/03/2022	02/22/2022	03/04/2022	TXN00118310	6587 SPECTRUM	DS	87.25	1100161100-542100
01/10/2022	02/22/2022	03/04/2022	TXN00118406	6587 STK Shutterstock	DS	29.00	1100161100-526500
1611 Public Information Total						836.28	
1615 County Risk Management							
10/04/2021	12/24/2021	02/16/2022	TXN00116593	2369 MARRIOTT MYTRLE	DS	163.85	1100161500-526400
10/08/2021	12/24/2021	02/16/2022	TXN00116690	2369 MARRIOTT MYTRLE	DS	326.98	1100161500-526400
11/09/2021	12/24/2021	02/16/2022	TXN00117364	2369 MARRIOTT MYTRLE	DS	-111.03	1100161500-526400
10/08/2021	12/24/2021	02/16/2022	TXN00116692	2369 MARRIOTT MYTRLE	DS	326.98	1100161500-526400
10/08/2021	12/24/2021	02/16/2022	TXN00116711	2369 MARRIOTT MYTRLE	DS	326.98	1100161500-526400
10/08/2021	12/24/2021	02/16/2022	TXN00116712	2369 MARRIOTT MYTRLE	DS	438.01	1100161500-526400
10/08/2021	12/24/2021	02/16/2022	TXN00116713	2369 MARRIOTT MYTRLE	DS	326.98	1100161500-526400
10/04/2021	12/24/2021	02/16/2022	TXN00116576	2369 MARRIOTT MYTRLE	DS	163.85	1100161500-526400
10/04/2021	12/24/2021	02/16/2022	TXN00116596	2369 MARRIOTT MYTRLE	DS	163.85	1100161500-526400
10/04/2021	12/24/2021	02/16/2022	TXN00116550	2369 MARRIOTT MYTRLE	DS	163.85	1100161500-526400
10/04/2021	12/24/2021	02/16/2022	TXN00116552	2369 MARRIOTT MYTRLE	DS	163.85	1100161500-526400
11/22/2021	12/24/2021	02/16/2022	TXN00117612	2369 THE INSTITUTES	DS	345.00	1100161500-526400
10/04/2021	12/24/2021	02/16/2022	TXN00116580	4519 OFFICE DEPOT 2127	DS	290.46	1100161500-521000
11/08/2021	12/24/2021	02/16/2022	TXN00117326	4519 THE HOME DEPOT 1109	DS	564.78	1100161500-521000
09/20/2021	12/24/2021	02/16/2022	TXN00116240	PAYPAL SCWCEA	DS	650.00	1100161500-526400
09/20/2021	12/24/2021	02/16/2022	TXN00116241	PAYPAL SCWCEA	DS	650.00	1100161500-526400
09/20/2021	12/24/2021	02/16/2022	TXN00116260	PAYPAL SCWCEA	DS	650.00	1100161500-526400
1615 County Risk Management Total						5,604.39	
1616 County Ombudsman							
10/07/2021	12/24/2021	02/16/2022	TXN00116661	8224 AMZN MKTP US 2C9E18I6	DS	35.63	1100161600-521000
01/06/2022	02/22/2022	03/04/2022	TXN00118343	8224 OFFICE DEPOT 2349	DS	26.99	1100161600-521000

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01/07/2022	02/22/2022	03/04/2022	TXN00118368	8224 OFFICE DEPOT 2349	DS	26.99	1100161600-521000
			1616	County Ombudsman	Total	89.61	
1635 County Attorney							
01/17/2022	02/22/2022	03/04/2022	TXN00118588	2656 FSP SOUTH CAROLINA BARR	DS	295.00	1100163500-526400
			1635	County Attorney	Total	295.00	
1640 Community and Government Svcs							
01/07/2022	02/22/2022	03/04/2022	TXN00118372	7115 OFFICE DEPOT 2349	DS	47.92	1100164000-521000
			1640	Community and Government Svcs	Total	47.92	
1680 Board of Registration							
01/27/2022	02/22/2022	03/04/2022	TXN00118778	2832 ELECTION CENTER	DS	479.00	1100168000-521000
01/27/2022	02/22/2022	03/04/2022	TXN00118798	2832 ELECTION CENTER	DS	499.00	1100168000-521000
01/04/2022	02/22/2022	03/04/2022	TXN00118321	7181 Amazon Prime K16J41AV3	DS	14.03	1100168000-521000
			1680	Board of Registration	Total	992.03	
1720 Auditor							
01/21/2022	02/22/2022	03/04/2022	TXN00118668	0934 BEACH COVE RESORT INCD		116.48	1100172000-526400
01/21/2022	02/22/2022	03/04/2022	TXN00118671	0934 BEACH COVE RESORT INCD		116.48	1100172000-526400
01/21/2022	02/22/2022	03/04/2022	TXN00118688	0934 BEACH COVE RESORT INCD		116.48	1100172000-526400
01/19/2022	02/22/2022	03/04/2022	TXN00118621	0934 CDW GOVT 1720	DS	285.12	1100172000-521000
01/14/2022	02/22/2022	03/04/2022	TXN00118533	0934 LE BLEU ENTERPRISES	DS	78.07	1100172000-521000
10/22/2021	12/24/2021	02/16/2022	TXN00117003	0934 MARRIOTT MYTRLE	DS	880.66	1100172000-526400
01/10/2022	02/22/2022	03/04/2022	TXN00118432	0934 OFFICE DEPOT 2349	DS	73.30	1100172000-521000
01/07/2022	02/22/2022	03/04/2022	TXN00118388	0934 OFFICEMAX OFFICEDEPT	DS	209.28	1100172000-521000
01/27/2022	02/22/2022	03/04/2022	TXN00118779	3628 HOBBY LOBBY 562	DS	68.97	1100172000-521000
01/26/2022	02/22/2022	03/04/2022	TXN00118753	3628 HOMEGOODS 0547	DS	117.68	1100172000-521000
01/26/2022	02/22/2022	03/04/2022	TXN00118760	3628 HOMEGOODS 0555	DS	21.59	1100172000-521000
01/27/2022	02/22/2022	03/04/2022	TXN00118803	3628 HOMEGOODS 0555	DS	26.99	1100172000-521000
01/25/2022	02/22/2022	03/04/2022	TXN00118741	3628 WHIT ASH FURNISHINGS	DS	160.92	1100172000-521000
			1720	Auditor	Total	2,272.02	
1730 Treasurer							
01/27/2022	02/22/2022	03/04/2022	TXN00118808	7114 CDW GOVT R346494	DS	324.00	1100173000-521000
01/03/2022	02/22/2022	03/04/2022	TXN00118302	7114 HONEYBAKED HAM 0901	DS	334.97	1100173000-524200
01/27/2022	02/22/2022	03/04/2022	TXN00118794	7114 SMITH RUBBER STAMPS	DS	13.50	1100173000-521000
			1730	Treasurer	Total	672.47	
1740 Business Service Center							
10/06/2021	12/24/2021	02/16/2022	TXN00116632	7832 PAYFLOW PAYPAL	DS	20.00	1100174000-547100
11/04/2021	12/24/2021	02/16/2022	TXN00117260	7832 PAYFLOW PAYPAL	DS	20.00	1100174000-547100
01/06/2022	02/22/2022	03/04/2022	TXN00118347	7832 PAYFLOW PAYPAL	DS	30.00	1100174000-547100
01/19/2022	02/22/2022	03/04/2022	TXN00118629	8681 Municipal Assoc of SC	DS	90.00	1100174000-521400
09/06/2021	12/24/2021	02/16/2022	TXN00115945	PAYFLOW PAYPAL	DS	30.00	1100174000-547100
			1740	Business Service Center	Total	190.00	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
1755		Assessor					
01/06/2022	02/22/2022	03/04/2022	TXN00118355	0416 AMZN Mktp US E71IG37K3DS		254.28	1100175500-521000
01/20/2022	02/22/2022	03/04/2022	TXN00118661	0416 BROTHER INTERNATIONAL DS		475.16	1100175500-521000
01/14/2022	02/22/2022	03/04/2022	TXN00118553	0416 SCARC DS		35.00	1100175500-521400
01/06/2022	02/22/2022	03/04/2022	TXN00118348	0416 TRANSIT LEVEL CLINIC DS		235.68	1100175500-521000
			1755	Assessor	Total	1,000.12	
1808		Budget					
10/07/2021	12/24/2021	02/16/2022	TXN00116674	4302 APPLE SPICE COLUMBIADS		262.99	1100180800-524200
01/05/2022	02/22/2022	03/04/2022	TXN00118335	4302 GFOASC DS		129.00	1100180800-521400
01/25/2022	02/22/2022	03/04/2022	TXN00118734	4302 GOVERNMENT FINANCE DS		725.00	1100180800-521000
01/20/2022	02/22/2022	03/04/2022	TXN00118636	4302 OFFICE DEPOT 1214 DS		214.46	1100180800-521000
01/17/2022	02/22/2022	03/04/2022	TXN00118573	4302 OFFICE DEPOT 1214 DS		30.97	1100180800-521000
01/20/2022	02/22/2022	03/04/2022	TXN00118654	4302 OFFICEMAX OFFICEDEPTDS		19.63	1100180800-521000
			1808	Budget	Total	1,382.05	
1809		Finance					
10/07/2021	12/24/2021	02/16/2022	TXN00116674	4302 APPLE SPICE COLUMBIADS		262.98	1100180900-524200
01/13/2022	02/22/2022	03/04/2022	TXN00118519	4302 EAST COAST SPECIAL TELES		435.98	1100180900-521000
01/24/2022	02/22/2022	03/04/2022	TXN00118722	4302 GREATLAND COM DS		328.86	1100180900-521000
01/06/2022	02/22/2022	03/04/2022	TXN00118357	4302 NATIONAL PRINT PROMOS		90.50	1100180900-521000
01/07/2022	02/22/2022	03/04/2022	TXN00118384	4302 NELCOSOLUTIONS COM DS		1,072.76	1100180900-521000
01/10/2022	02/22/2022	03/04/2022	TXN00118415	4302 OFFICE DEPOT 1214 DS		26.11	1100180900-521000
01/10/2022	02/22/2022	03/04/2022	TXN00118436	4302 OFFICE DEPOT 1214 DS		95.64	1100180900-521000
01/12/2022	02/22/2022	03/04/2022	TXN00118487	4302 OFFICE DEPOT 1214 DS		33.47	1100180900-521000
01/17/2022	02/22/2022	03/04/2022	TXN00118583	4302 OFFICE DEPOT 1214 DS		114.05	1100180900-521000
01/20/2022	02/22/2022	03/04/2022	TXN00118636	4302 OFFICE DEPOT 1214 DS		50.13	1100180900-521000
01/10/2022	02/22/2022	03/04/2022	TXN00118437	4302 PRINT 2 MAIL DS		84.12	1100180900-521000
01/10/2022	02/22/2022	03/04/2022	TXN00118408	4302 PRINT 2 MAIL DS		192.31	1100180900-521000
			1809	Finance	Total	2,786.91	
1811		Procurement Department					
01/26/2022	02/22/2022	03/04/2022	TXN00118757	9173 AMAZON COM MG7RP7JBDS		66.03	1100181100-521000
01/06/2022	02/22/2022	03/04/2022	TXN00118360	9173 FSP SCAGPO DS		40.00	1100181100-521400
			1811	Procurement Department	Total	106.03	
1840		Human Resources					
01/27/2022	02/22/2022	03/04/2022	TXN00118796	8254 AMZN Mktp US KL3L39943DS		366.71	1100184000-527200
01/27/2022	02/22/2022	03/04/2022	TXN00118776	8254 BAUDVILLE INC DS		138.83	1100184000-521000
01/03/2022	02/22/2022	03/04/2022	TXN00118312	8254 KNOWLEDGECITY DS		239.88	1100184000-526400
01/12/2022	02/22/2022	03/04/2022	TXN00118466	8254 LABOR LAW COMPLIANCDS		68.85	1100184000-521200
01/17/2022	02/22/2022	03/04/2022	TXN00118595	8254 MANAGINGPPLATWORK DS		89.00	1100184000-526400
01/12/2022	02/22/2022	03/04/2022	TXN00118481	8254 TRAININGCENTER DS		1,995.00	1100184000-526400
01/11/2022	02/22/2022	03/04/2022	TXN00118445	8254 USC MARKETPLACE DS		2,200.00	1100184000-526400
01/17/2022	02/22/2022	03/04/2022	TXN00118582	8254 USC MARKETPLACE DS		595.00	1100184000-526400
01/14/2022	02/22/2022	03/04/2022	TXN00118539	8254 ZOOM US 888 799 9666 DS		16.19	1100184000-526500
			1840	Human Resources	Total	5,709.46	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
1860	Court Administrator						
01/24/2022	02/22/2022	03/04/2022	TXN00118702	5527 AMZN Mktp US 713AS2813 DS		273.01	1100186000-521000
			1860	Court Administrator	Total	273.01	
1870	Information Technology						
01/07/2022	02/22/2022	03/04/2022	TXN00118385	0104 AMAZON COM 4L5DP7VDEDS		103.27	1100187000-541800
01/06/2022	02/22/2022	03/04/2022	TXN00118359	0104 AMAZON COM DI3XH9F73DS		80.80	1100187000-541800
01/10/2022	02/22/2022	03/04/2022	TXN00118417	0104 Amazon com KD3UC4IN3 DS		32.39	1100187000-541800
01/11/2022	02/22/2022	03/04/2022	TXN00118455	0104 AMAZON COM ZC2QE4MXXS		203.29	1100187000-541800
01/11/2022	02/22/2022	03/04/2022	TXN00118457	0104 AMZ Triton Datacom O DS		1,016.60	1100187000-541800
01/12/2022	02/22/2022	03/04/2022	TXN00118476	0104 AMZN Mktp US 046EI7GQ3DS		28.07	1100187000-541800
01/24/2022	02/22/2022	03/04/2022	TXN00118712	0104 AMZN Mktp US 0P3W62R13DS		105.88	1100187000-541800
01/17/2022	02/22/2022	03/04/2022	TXN00118556	0104 AMZN Mktp US 2K8AE63Y3DS		406.33	1100187000-541800
12/31/2021	02/22/2022	03/04/2022	TXN00118296	0104 AMZN Mktp US 6813S8BG3DS		10.79	1100187000-541800
01/14/2022	02/22/2022	03/04/2022	TXN00118524	0104 AMZN Mktp US 8699H0DO3DS		83.15	1100187000-541800
01/17/2022	02/22/2022	03/04/2022	TXN00118581	0104 AMZN Mktp US AH9OF4UUBS		7.55	1100187000-541800
12/31/2021	02/22/2022	03/04/2022	TXN00118285	0104 AMZN Mktp US AP4WP8573DS		11.87	1100187000-541800
01/24/2022	02/22/2022	03/04/2022	TXN00118704	0104 AMZN MKTP US CI36O7I93DS		176.03	1100187000-541800
01/12/2022	02/22/2022	03/04/2022	TXN00118471	0104 AMZN Mktp US JR0OF7YE3DS		15.88	1100187000-541800
01/25/2022	02/22/2022	03/04/2022	TXN00118724	0104 AMZN Mktp US K37D91OV3DS		4.31	1100187000-541800
01/26/2022	02/22/2022	03/04/2022	TXN00118764	0104 AMZN Mktp US KC6CA1Y3S		215.99	1100187000-541800
01/25/2022	02/22/2022	03/04/2022	TXN00118737	0104 AMZN Mktp US L72TX1GZ3DS		140.39	1100187000-541800
01/12/2022	02/22/2022	03/04/2022	TXN00118473	0104 AMZN Mktp US LC66Q47E3DS		32.38	1100187000-541800
01/14/2022	02/22/2022	03/04/2022	TXN00118542	0104 AMZN Mktp US O671V73Q3DS		106.99	1100187000-541800
01/26/2022	02/22/2022	03/04/2022	TXN00118749	0104 AMZN Mktp US TW5QT8H3S		101.80	1100187000-541800
01/21/2022	02/22/2022	03/04/2022	TXN00118699	0104 AMZN Mktp US UR29U79G3DS		40.92	1100187000-541800
01/27/2022	02/22/2022	03/04/2022	TXN00118786	0104 AMZN Mktp US VO3NY7Q1BS		272.25	1100187000-541800
01/10/2022	02/22/2022	03/04/2022	TXN00118400	0104 AMZN MKTP US XE7346FR3S		15.07	1100187000-541800
01/10/2022	02/22/2022	03/04/2022	TXN00118414	0104 AMZN Mktp US XK6MD62V3S		28.04	1100187000-541800
01/17/2022	02/22/2022	03/04/2022	TXN00118593	0104 AMZN Mktp US XV76U5UKBS		2,727.65	1100187000-541800
12/30/2021	02/22/2022	03/04/2022	TXN00118276	0104 AT T PAYMENT DS		128.40	1100187000-522100
01/17/2022	02/22/2022	03/04/2022	TXN00118575	0104 B H PHOTO 800 606 6969 DS		284.28	1100187000-541800
01/13/2022	02/22/2022	03/04/2022	TXN00118517	0104 DMI DELL BUS ONLINE DS		78.83	1100187000-541800
01/21/2022	02/22/2022	03/04/2022	TXN00118681	0104 DMI DELL K 12 GOVT DS		1,373.95	1100187000-541800
01/13/2022	02/22/2022	03/04/2022	TXN00118489	0104 DMI DELL K 12 GOVT DS		685.78	1100187000-541800
01/21/2022	02/22/2022	03/04/2022	TXN00118694	0104 DMI DELL K 12 GOVT DS		1,145.86	1100187000-541800
01/13/2022	02/22/2022	03/04/2022	TXN00118505	0104 DMI DELL K 12 GOVT DS		87.47	1100187000-541800
01/27/2022	02/22/2022	03/04/2022	TXN00118801	0104 DNH GODADDY COM DS		699.98	1100187000-547100
01/24/2022	02/22/2022	03/04/2022	TXN00118703	0104 DNH GODADDY COM DS		899.98	1100187000-547100
01/25/2022	02/22/2022	03/04/2022	TXN00118732	0104 HUMMINGBIRD DS		437.67	1100187000-541800
01/07/2022	02/22/2022	03/04/2022	TXN00118377	0104 LAPTOPSCREEN 85563011 DS		89.44	1100187000-541800
01/24/2022	02/22/2022	03/04/2022	TXN00118718	4354 CISCO SYSTEMS INC DS		174.96	1100187000-541800
01/17/2022	02/22/2022	03/04/2022	TXN00118568	4354 FLEXBOOKER DS		99.00	1100187000-522100
01/17/2022	02/22/2022	03/04/2022	TXN00118578	4354 FRESHWORKS INC DS		42.12	1100187000-522100
01/24/2022	02/22/2022	03/04/2022	TXN00118708	4354 MICROSOFT 365 DS		-99.00	1100187000-547100
01/19/2022	02/22/2022	03/04/2022	TXN00118625	4354 MICROSOFT G007818101 DS		15.00	1100187000-547100
01/21/2022	02/22/2022	03/04/2022	TXN00118678	4354 MSFT E0400H7TKH DS		4.35	1100187000-547100
01/26/2022	02/22/2022	03/04/2022	TXN00118775	4354 ZOOM US 888 799 9666 DS		237.60	1100187000-522100
01/27/2022	02/22/2022	03/04/2022	TXN00118787	9591 ADOBE CREATIVE CLOUDS DS		79.99	1100187000-547100
01/25/2022	02/22/2022	03/04/2022	TXN00118728	9591 Pluralsight DS		417.55	1100187000-526400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			1870	Information Technology	Total	12,850.90	
			1871	Geographic Information Systems			
01/03/2022	02/22/2022	03/04/2022	TXN00118315	4441 Amazon web services	DS	52.26	1100187100-526500
01/13/2022	02/22/2022	03/04/2022	TXN00118496	4441 AMZN Mktp US 3L1798UZ3DS		64.75	1100187100-521000
01/14/2022	02/22/2022	03/04/2022	TXN00118537	4441 AMZN Mktp US M20VR9LCBS		103.78	1100187100-521000
01/17/2022	02/22/2022	03/04/2022	TXN00118585	4441 AMZN Mktp US RJ9SE3KJ3DS		149.99	1100187100-521000
01/27/2022	02/22/2022	03/04/2022	TXN00118785	4441 APPLE COM US	DS	63.72	1100187100-521000
01/03/2022	02/22/2022	03/04/2022	TXN00118304	4441 LINODE	DS	200.00	1100187100-526500
01/27/2022	02/22/2022	03/04/2022	TXN00118806	4441 REGISTER@FAA 343FR3T DS		5.00	1100187100-521400
			1871	Geographic Information Systems	Total	639.50	
			1880	Community Development			
01/17/2022	02/22/2022	03/04/2022	TXN00118574	8681 RPS COLUMBIA	DS	40.00	1250188000-521500
01/17/2022	02/22/2022	03/04/2022	TXN00118555	8681 THE GALLERY	DS	13.95	1250188000-521500
01/17/2022	02/22/2022	03/04/2022	TXN00118569	8681 THE GALLERY	DS	13.95	1250188000-521500
01/17/2022	02/22/2022	03/04/2022	TXN00118596	8681 THE GALLERY	DS	13.95	1250188000-521500
01/13/2022	02/22/2022	03/04/2022	TXN00118495	8681 UBER TRIP	DS	3.00	1250188000-521500
01/14/2022	02/22/2022	03/04/2022	TXN00118534	8681 UBER TRIP	DS	57.20	1250188000-521500
01/11/2022	02/22/2022	03/04/2022	TXN00118453	8681 UBER TRIP	DS	57.79	1250188000-521500
01/13/2022	02/22/2022	03/04/2022	TXN00118493	8681 UBER TRIP	DS	8.30	1250188000-521500
01/13/2022	02/22/2022	03/04/2022	TXN00118516	8681 UBER TRIP	DS	2.00	1250188000-521500
01/14/2022	02/22/2022	03/04/2022	TXN00118531	8681 UBER TRIP	DS	10.75	1250188000-521500
01/12/2022	02/22/2022	03/04/2022	TXN00118464	8681 UBER TRIP	DS	5.00	1250188000-521500
01/12/2022	02/22/2022	03/04/2022	TXN00118467	8681 UBER TRIP	DS	3.00	1250188000-521500
01/12/2022	02/22/2022	03/04/2022	TXN00118480	8681 UBER TRIP	DS	8.30	1250188000-521500
01/12/2022	02/22/2022	03/04/2022	TXN00118482	8681 UBER TRIP	DS	8.30	1250188000-521500
01/14/2022	02/22/2022	03/04/2022	TXN00118528	8681 UBER TRIP	DS	9.37	1250188000-521500
01/14/2022	02/22/2022	03/04/2022	TXN00118546	8681 ViaSat Inc	DS	5.00	1250188000-521500
09/24/2021	12/24/2021	02/16/2022	TXN00116396B	DMI DELL BUS ONLINE	DS	1,160.49	1250188000-529600
			1880	Community Development	Total	1,420.35	
			2010	Sheriff			
01/20/2022	02/22/2022	03/04/2022	TXN00118637	0179 Amazon com	DS	-82.04	1207201005-529500
01/17/2022	02/22/2022	03/04/2022	TXN00118601	0179 Amazon com 177X36JR3	DS	777.48	1207201005-529500
01/25/2022	02/22/2022	03/04/2022	TXN00118725	0179 Amazon com N06UL5RY3	DS	183.48	1207201005-529500
01/14/2022	02/22/2022	03/04/2022	TXN00118551	0179 AMAZON COM ND4K04OAS	DS	173.74	1207201005-529500
01/18/2022	02/22/2022	03/04/2022	TXN00118608	0179 AMZN Mktp US G01WU8FHBS		112.58	1207201005-529500
01/17/2022	02/22/2022	03/04/2022	TXN00118594	0179 CENTRAL SC BATTERY	DS	694.80	1207201005-529500
01/14/2022	02/22/2022	03/04/2022	TXN00118532	0179 FLOWER SHOP NETWORKDS		62.17	1207201005-529500
01/06/2022	02/22/2022	03/04/2022	TXN00118349	0179 FS TechSmith	DS	179.00	1207201005-529500
01/14/2022	02/22/2022	03/04/2022	TXN00118538	0179 IDI	DS	100.00	1207201005-529500
01/14/2022	02/22/2022	03/04/2022	TXN00118552	0179 INK TECHNOLOGIES LLC DS		246.24	1207201005-529500
01/17/2022	02/22/2022	03/04/2022	TXN00118584	0179 MIDWAYUSA COM	DS	668.87	1207201005-529500
01/13/2022	02/22/2022	03/04/2022	TXN00118510	0179 NORTHEAST TROPHIES AYS		34.51	1207201005-529500
01/07/2022	02/22/2022	03/04/2022	TXN00118379	0179 NORTHEAST TROPHIES AYS		34.51	1207201005-529500
01/17/2022	02/22/2022	03/04/2022	TXN00118604	0179 OFFICE DEPOT 1214	DS	101.76	1207201005-529500
01/17/2022	02/22/2022	03/04/2022	TXN00118580	0179 OFFICE DEPOT 1214	DS	13.17	1207201005-529500
01/17/2022	02/22/2022	03/04/2022	TXN00118589	0179 OFFICE DEPOT 1214	DS	139.67	1207201005-529500
01/14/2022	02/22/2022	03/04/2022	TXN00118535	0179 OUTDOOR LIMITED	DS	104.07	1207201005-529500

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/27/2022	02/22/2022	03/04/2022	TXN00118800	0179 TFS LIFETECHNOLOGIES	DS	900.67	1207201005-529500
01/11/2022	02/22/2022	03/04/2022	TXN00118447	0179 THE KEY SHOP INC	DS	42.62	1207201005-529500
01/11/2022	02/22/2022	03/04/2022	TXN00118458	0179 THOMSON WEST TCD	DS	1,374.25	1207201005-529500
01/07/2022	02/22/2022	03/04/2022	TXN00118376	0179 TLO TRANSUNION	DS	206.60	1207201005-529500
01/24/2022	02/22/2022	03/04/2022	TXN00118716	1613 ACTION TARGETS	DS	337.09	1100201000-524100
01/03/2022	02/22/2022	03/04/2022	TXN00118308	1613 AEROTECH PUBLICATIONS	DS	40.00	1100201000-522500
12/28/2021	02/22/2022	03/04/2022	TXN00118269	1613 AIR POWER INC	DS	320.46	1100201000-522500
01/27/2022	02/22/2022	03/04/2022	TXN00118784	1613 AIRCRAFTTOOLSUPPLY	DS	79.94	1100201000-522500
01/13/2022	02/22/2022	03/04/2022	TXN00118503	1613 Amazon com FR82M7TQ3	DS	120.65	1100201000-529500
01/20/2022	02/22/2022	03/04/2022	TXN00118650	1613 Amazon com QJ7E718R3	DS	700.05	1100201000-529500
01/26/2022	02/22/2022	03/04/2022	TXN00118747	1613 AMERICAN	DS	251.10	1100201000-523900
01/26/2022	02/22/2022	03/04/2022	TXN00118761	1613 AMERICAN	DS	251.10	1100201000-523900
01/26/2022	02/22/2022	03/04/2022	TXN00118745	1613 AMERICAN	DS	226.10	1100201000-523900
01/26/2022	02/22/2022	03/04/2022	TXN00118758	1613 AMERICAN	DS	226.10	1100201000-523900
01/26/2022	02/22/2022	03/04/2022	TXN00118754	1613 AMERICAN	DS	226.10	1100201000-523900
01/24/2022	02/22/2022	03/04/2022	TXN00118715	1613 AWG 2702	DS	230.71	1100201000-523000
12/31/2021	02/22/2022	03/04/2022	TXN00118292	1613 BUDGET RENT A CAR	DS	99.71	1100201000-523900
01/03/2022	02/22/2022	03/04/2022	TXN00118318	1613 COURTYARD BY	DS	143.86	1100201000-523900
01/13/2022	02/22/2022	03/04/2022	TXN00118518	1613 DESIGN LAB INC	DS	791.53	1100201000-524100
01/27/2022	02/22/2022	03/04/2022	TXN00118783	1613 FAIRFIELD INN SUITES	DS	109.25	1100201000-523900
12/31/2021	02/22/2022	03/04/2022	TXN00118281	1613 Garmin	DS	799.00	1100201000-522500
12/31/2021	02/22/2022	03/04/2022	TXN00118282	1613 IN SHRED360	DS	-349.00	1100201000-522600
01/05/2022	02/22/2022	03/04/2022	TXN00118324	1613 IN SHRED360	DS	349.00	1100201000-522600
01/05/2022	02/22/2022	03/04/2022	TXN00118336	1613 J A KING COMPANY	DS	130.00	1100201000-523800
10/15/2021	12/24/2021	02/16/2022	TXN00116865	1613 LANDAUER INC	DS	2,119.30	1100201000-528600
10/08/2021	12/24/2021	02/16/2022	TXN00116684	1613 LEXISNEXIS EPIC	DS	707.81	1232201001-531600
01/07/2022	02/22/2022	03/04/2022	TXN00118390	1613 LEXISNEXIS EPIC	DS	545.81	1100201000-531600
01/19/2022	02/22/2022	03/04/2022	TXN00118628	1613 LEXISNEXIS EPIC	DS	162.00	1232201001-531600
01/10/2022	02/22/2022	03/04/2022	TXN00118404	1613 MARRIOTT MYTRLE	DS	135.47	1100201000-526400
01/21/2022	02/22/2022	03/04/2022	TXN00118676	1613 NOR NORTHERN TOOL	DS	-799.19	1100201000-522500
01/25/2022	02/22/2022	03/04/2022	TXN00118731	1613 NORTH AMERICAN POLICES	DS	50.00	1100201000-526800
01/17/2022	02/22/2022	03/04/2022	TXN00118603	1613 PAYPAL VDCELECTRON	DS	293.09	1100201000-522500
01/03/2022	02/22/2022	03/04/2022	TXN00118307	1613 RAYALLEN COM JJDOG	DS	458.86	1100201000-526800
01/17/2022	02/22/2022	03/04/2022	TXN00118591	1613 SYMBOL ARTS WEB	DS	2,950.30	1100201000-526100
01/27/2022	02/22/2022	03/04/2022	TXN00118804	1613 THE HOME DEPOT 1110	DS	3,090.96	1100201000-523000
01/07/2022	02/22/2022	03/04/2022	TXN00118370	1613 THE HOME DEPOT 1110	DS	353.16	1100201000-524900
01/27/2022	02/22/2022	03/04/2022	TXN00118805	1613 ULINE SHIP SUPPLIES	DS	237.14	1100201000-523000
01/20/2022	02/22/2022	03/04/2022	TXN00118651	1613 V H Blackinton Co	DS	12.00	1100201000-524100
01/21/2022	02/22/2022	03/04/2022	TXN00118679	1613 WESTERN STAGE PROPS	DS	64.48	1100201000-524100
01/20/2022	02/22/2022	03/04/2022	TXN00118640	1613 WWP RENTOKIL EHRlich	DS	108.99	1100201000-522600
11/03/2021	12/24/2021	02/16/2022	TXN00117240	4354 BESTBUYCOM8065136996	DS	2,698.92	1100201000-529600
11/03/2021	12/24/2021	02/16/2022	TXN00117236	4354 BESTBUYCOM8065136996	DS	86.39	1100201000-529600
01/07/2022	02/22/2022	03/04/2022	TXN00118369	8553 PALMETTO PRO TINT	DS	214.00	1207201005-529500
12/31/2021	02/22/2022	03/04/2022	TXN00118293	8553 PAWMETTO LIFELINE INC	DS	210.00	1207201005-529500

2010

Sheriff

Total

24,850.39

2100

Detention Center

01/20/2022	02/22/2022	03/04/2022	TXN00118647	4475 1140 PERRY MANN	DS	734.40	1100210000-522800
01/20/2022	02/22/2022	03/04/2022	TXN00118648	4475 1140 PERRY MANN	DS	400.05	1100210000-522800
01/20/2022	02/22/2022	03/04/2022	TXN00118664	4475 1140 PERRY MANN	DS	129.60	1100210000-522800
01/20/2022	02/22/2022	03/04/2022	TXN00118665	4475 1140 PERRY MANN	DS	540.00	1100210000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/20/2022	02/22/2022	03/04/2022	TXN00118638	4475 1140 PERRY MANN	DS	1,170.06	1100210000-522800
01/17/2022	02/22/2022	03/04/2022	TXN00118579	4475 GRAINGER	DS	166.26	1100210000-524400
12/30/2021	02/22/2022	03/04/2022	TXN00118273	4475 LOWES 01064	DS	34.54	1100210000-522800
01/21/2022	02/22/2022	03/04/2022	TXN00118689	4475 PAW CERTIFIED ELEVATORS	DS	125.00	1100210000-521800
01/27/2022	02/22/2022	03/04/2022	TXN00118802	4475 PROJECT FRANKS 674	DS	16.00	1100210000-521900
01/14/2022	02/22/2022	03/04/2022	TXN00118529	4475 SMITH RUBBER STAMPS	DS	45.90	1100210000-524100
01/05/2022	02/22/2022	03/04/2022	TXN00118332	4475 ULINE SHIP SUPPLIES	DS	660.19	1100210000-524400
01/21/2022	02/22/2022	03/04/2022	TXN00118677	4475 WEST COAST UNIFORMS	DS	304.20	1100210000-524100
2100 Detention Center Total						4,326.20	
2200 Emergency Services Department							
09/13/2021	12/24/2021	02/16/2022	TXN00116128	1140 PERRY MANN	DS	234.35	1206220000-522801
10/08/2021	12/24/2021	02/16/2022	TXN00116704	1481 1140 PERRY MANN	DS	113.44	1206220000-522801
10/14/2021	12/24/2021	02/16/2022	TXN00116840	1481 1140 PERRY MANN	DS	792.43	1206220000-522801
01/27/2022	02/22/2022	03/04/2022	TXN00118797	1481 1140 PERRY MANN	DS	558.44	1206220000-522801
01/13/2022	02/22/2022	03/04/2022	TXN00118490	1481 1140 PERRY MANN	DS	63.55	1206220000-522801
11/03/2021	12/24/2021	02/16/2022	TXN00117233	1481 AUTOZONE 1038	DS	74.64	1206220000-522801
10/22/2021	12/24/2021	02/16/2022	TXN00116997	1481 AUTOZONE 1038	DS	75.65	1206220000-522801
11/17/2021	12/24/2021	02/16/2022	TXN00117518	1481 AUTOZONE 3830	DS	25.90	1206220000-522801
01/11/2022	02/22/2022	03/04/2022	TXN00118451	1481 AUTOZONE 3830	DS	25.90	1206220000-522801
11/18/2021	12/24/2021	02/16/2022	TXN00117539	1481 AUTOZONE4881AUTOZONES	DS	52.43	1206220000-522801
11/23/2021	12/24/2021	02/16/2022	TXN00117655	1481 BAKER DISTRIBUTING 54DS	DS	150.98	1206220000-522801
11/11/2021	12/24/2021	02/16/2022	TXN00117418	1481 BAKER DISTRIBUTING 57DS	DS	49.90	1206220000-522801
09/30/2021	12/24/2021	02/16/2022	TXN00116506	1481 CENTRAL SC BATTERY	DS	276.48	1206220000-522801
10/14/2021	12/24/2021	02/16/2022	TXN00116853	1481 CENTRAL SC BATTERY	DS	50.76	1206220000-522801
01/13/2022	02/22/2022	03/04/2022	TXN00118509	1481 CENTRAL SC BATTERY	DS	165.24	1206220000-522801
01/05/2022	02/22/2022	03/04/2022	TXN00118341	1481 CENTRAL SC BATTERY	DS	162.00	1206220000-522801
10/01/2021	12/24/2021	02/16/2022	TXN00116537	1481 CES 31	DS	132.78	1206220000-522801
10/11/2021	12/24/2021	02/16/2022	TXN00116744	1481 CES 31	DS	60.87	1206220000-522801
10/15/2021	12/24/2021	02/16/2022	TXN00116864	1481 CES 31	DS	106.87	1206220000-522801
01/11/2022	02/22/2022	03/04/2022	TXN00118439	1481 CES 31	DS	44.26	1206220000-522801
01/21/2022	02/22/2022	03/04/2022	TXN00118695	1481 FERGUSON ENT 27	DS	112.87	1206220000-522801
09/28/2021	12/24/2021	02/16/2022	TXN00116459	1481 HILTONS POWER	DS	51.06	1206220000-522801
11/12/2021	12/24/2021	02/16/2022	TXN00117439	1481 HILTONS POWER	DS	191.96	1206220000-522801
10/27/2021	12/24/2021	02/16/2022	TXN00117090	1481 HORSE GARDEN ACE HABBS	DS	16.19	1206220000-522801
10/29/2021	12/24/2021	02/16/2022	TXN00117133	1481 HORSE GARDEN ACE HABBS	DS	13.10	1206220000-522801
01/27/2022	02/22/2022	03/04/2022	TXN00118790	1481 JOHNSTONE SUPPLY 394	DS	229.13	1206220000-522801
10/05/2021	12/24/2021	02/16/2022	TXN00116625	1481 LAKE MURRAY	DS	13.40	1206220000-522801
01/05/2022	02/22/2022	03/04/2022	TXN00118328	1481 LAKE MURRAY	DS	13.40	1206220000-522801
11/05/2021	12/24/2021	02/16/2022	TXN00117281	1481 LOWES 00385	DS	124.16	1206220000-522801
10/07/2021	12/24/2021	02/16/2022	TXN00116658	1481 LOWES 00433	DS	10.37	1206220000-522801
10/27/2021	12/24/2021	02/16/2022	TXN00117089	1481 LOWES 00433	DS	209.11	1206220000-522801
11/09/2021	12/24/2021	02/16/2022	TXN00117372	1481 LOWES 00433	DS	82.97	1206220000-522801
10/27/2021	12/24/2021	02/16/2022	TXN00117079	1481 LOWES 00433	DS	35.62	1206220000-522801
01/07/2022	02/22/2022	03/04/2022	TXN00118393	1481 LOWES 00433	DS	81.69	1206220000-522801
01/25/2022	02/22/2022	03/04/2022	TXN00118730	1481 LOWES 00433	DS	44.24	1206220000-522801
01/07/2022	02/22/2022	03/04/2022	TXN00118375	1481 LOWES 00433	DS	25.34	1206220000-522801
01/11/2022	02/22/2022	03/04/2022	TXN00118449	1481 LOWES 00433	DS	145.20	1206220000-522801
01/17/2022	02/22/2022	03/04/2022	TXN00118570	1481 LOWES 00433	DS	73.38	1206220000-522801
01/05/2022	02/22/2022	03/04/2022	TXN00118325	1481 LOWES 00433	DS	247.95	1206220000-522801
10/28/2021	12/24/2021	02/16/2022	TXN00117094	1481 LOWES 01064	DS	34.78	1206220000-522801
11/03/2021	12/24/2021	02/16/2022	TXN00117230	1481 LOWES 01064	DS	61.71	1206220000-522801

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
11/04/2021	12/24/2021	02/16/2022	TXN00117258	1481 LOWES 01064	DS	61.55	1206220000-522801
11/22/2021	12/24/2021	02/16/2022	TXN00117581	1481 LOWES 01064	DS	62.60	1206220000-522801
11/23/2021	12/24/2021	02/16/2022	TXN00117650	1481 LOWES 01064	DS	58.75	1206220000-522801
09/28/2021	12/24/2021	02/16/2022	TXN00116447	1481 LOWES 01064	DS	60.96	1206220000-522801
10/06/2021	12/24/2021	02/16/2022	TXN00116648	1481 LOWES 01064	DS	52.82	1206220000-522801
10/26/2021	12/24/2021	02/16/2022	TXN00117059	1481 LOWES 01064	DS	57.18	1206220000-522801
01/10/2022	02/22/2022	03/04/2022	TXN00118407	1481 LOWES 01064	DS	57.06	1206220000-522801
11/01/2021	12/24/2021	02/16/2022	TXN00117181	1481 LOWES 02356	DS	54.56	1206220000-522801
01/20/2022	02/22/2022	03/04/2022	TXN00118652	1481 LOWES 02356	DS	95.30	1206220000-522801
12/31/2021	02/22/2022	03/04/2022	TXN00118283	1481 LOWES 02356	DS	67.28	1206220000-522801
11/04/2021	12/24/2021	02/16/2022	TXN00117274	1481 LOWES 03026	DS	116.79	1206220000-522801
10/20/2021	12/24/2021	02/16/2022	TXN00116949	1481 LOWES 03026	DS	102.88	1206220000-522801
11/22/2021	12/24/2021	02/16/2022	TXN00117635	1481 LOWES 03026	DS	143.27	1206220000-522801
11/02/2021	12/24/2021	02/16/2022	TXN00117200	1481 LOWES 03026	DS	89.52	1206220000-522801
11/11/2021	12/24/2021	02/16/2022	TXN00117431	1481 LOWES 03026	DS	107.03	1206220000-522801
01/26/2022	02/22/2022	03/04/2022	TXN00118744	1481 LOWES 03026	DS	119.32	1206220000-522801
12/31/2021	02/22/2022	03/04/2022	TXN00118294	1481 LOWES 03026	DS	7.30	1206220000-522801
01/12/2022	02/22/2022	03/04/2022	TXN00118474	1481 LOWES 03026	DS	109.26	1206220000-522801
01/13/2022	02/22/2022	03/04/2022	TXN00118492	1481 LOWES 03026	DS	24.29	1206220000-522801
10/26/2021	12/24/2021	02/16/2022	TXN00117069	1481 MONROES POWER LLC	DS	104.74	1206220000-522801
10/14/2021	12/24/2021	02/16/2022	TXN00116811	1481 NORTHERN TOOL EQUIP	SOES	191.50	1206220000-522801
11/08/2021	12/24/2021	02/16/2022	TXN00117334	1481 NORTHERN TOOL EQUIP	SOES	186.16	1206220000-522801
10/06/2021	12/24/2021	02/16/2022	TXN00116628	1481 NORTHERN TOOL EQUIP	SOES	48.87	1206220000-522801
01/03/2022	02/22/2022	03/04/2022	TXN00118305	1481 NORTHERN TOOL EQUIP	SOES	243.92	1206220000-522801
01/26/2022	02/22/2022	03/04/2022	TXN00118759	1481 NORTHERN TOOL EQUIP	SOES	79.16	1206220000-522801
11/08/2021	12/24/2021	02/16/2022	TXN00117317	1481 SIKES SEPTIC TANK	DS	550.00	1206220000-522801
01/06/2022	02/22/2022	03/04/2022	TXN00118345	1481 SPARROW KENNEDY	DS	271.09	1206220000-522801
10/15/2021	12/24/2021	02/16/2022	TXN00116872	1481 THE HOME DEPOT 1109	DS	46.04	1206220000-522801
10/25/2021	12/24/2021	02/16/2022	TXN00117036	1481 THE HOME DEPOT 1110	DS	34.43	1206220000-522801
11/08/2021	12/24/2021	02/16/2022	TXN00117328	1481 THE HOME DEPOT 1110	DS	104.73	1206220000-522801
11/11/2021	12/24/2021	02/16/2022	TXN00117413	1481 THE HOME DEPOT 1110	DS	146.49	1206220000-522801
11/05/2021	12/24/2021	02/16/2022	TXN00117303	1481 THE HOME DEPOT 1110	DS	41.52	1206220000-522801
11/08/2021	12/24/2021	02/16/2022	TXN00117352	1481 THE HOME DEPOT 1110	DS	70.39	1206220000-522801
11/11/2021	12/24/2021	02/16/2022	TXN00117416	1481 THE HOME DEPOT 1110	DS	-49.62	1206220000-522801
11/12/2021	12/24/2021	02/16/2022	TXN00117446	1481 THE HOME DEPOT 1110	DS	-49.19	1206220000-522801
11/12/2021	12/24/2021	02/16/2022	TXN00117449	1481 THE HOME DEPOT 1110	DS	117.05	1206220000-522801
11/18/2021	12/24/2021	02/16/2022	TXN00117541	1481 THE HOME DEPOT 1110	DS	19.13	1206220000-522801
11/22/2021	12/24/2021	02/16/2022	TXN00117583	1481 THE HOME DEPOT 1110	DS	91.85	1206220000-522801
11/24/2021	12/24/2021	02/16/2022	TXN00117680	1481 THE HOME DEPOT 1110	DS	25.88	1206220000-522801
09/30/2021	12/24/2021	02/16/2022	TXN00116521	1481 THE HOME DEPOT 1110	DS	56.42	1206220000-522801
10/04/2021	12/24/2021	02/16/2022	TXN00116570	1481 THE HOME DEPOT 1110	DS	11.62	1206220000-522801
10/08/2021	12/24/2021	02/16/2022	TXN00116686	1481 THE HOME DEPOT 1110	DS	31.53	1206220000-522801
10/18/2021	12/24/2021	02/16/2022	TXN00116893	1481 THE HOME DEPOT 1110	DS	63.02	1206220000-522801
01/17/2022	02/22/2022	03/04/2022	TXN00118562	1481 THE HOME DEPOT 1110	DS	34.01	1206220000-522801
10/01/2021	12/24/2021	02/16/2022	TXN00116545	1481 THE HOME DEPOT 1112	DS	152.86	1206220000-522801
09/29/2021	12/24/2021	02/16/2022	TXN00116490	1481 TRANE SUPPLY 115409	DS	32.17	1206220000-522801
11/03/2021	12/24/2021	02/16/2022	TXN00117249	1481 TRIBLES INC COLUMBIA	DS	51.94	1206220000-522801
01/17/2022	02/22/2022	03/04/2022	TXN00118600	1481 TRIBLES INC COLUMBIA	DS	236.78	1206220000-522801
11/15/2021	12/24/2021	02/16/2022	TXN00117477	1481 TRUCK SUPPLY CO OF SCDS		34.90	1206220000-522801
01/10/2022	02/22/2022	03/04/2022	TXN00118421	3755 NENA	DS	142.00	1100220000-521400
01/10/2022	02/22/2022	03/04/2022	TXN00118403	3755 NENA	DS	142.00	1100220000-521400
01/27/2022	02/22/2022	03/04/2022	TXN00118777	3755 OFFICE DEPOT 1214	DS	64.02	1100220000-521000
01/10/2022	02/22/2022	03/04/2022	TXN00118402	3755 OFFICE DEPOT 1214	DS	75.59	1100220000-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/13/2022	02/22/2022	03/04/2022	TXN00118513	3755 SAFEGUARD BUSINESS SYS	DS	535.44	1100220000-521000
01/26/2022	02/22/2022	03/04/2022	TXN00118766	3755 SQ SCFMA	DS	275.00	1206220000-521400
01/07/2022	02/22/2022	03/04/2022	TXN00118396	3755 VELVETEX INC	DS	297.00	1206220000-521000
01/05/2022	02/22/2022	03/04/2022	TXN00118337	4768 UNITED REFRIG BR U2	DS	265.32	1206220000-522801
09/16/2021	12/24/2021	02/16/2022	TXN00116211	ACE GLASS COLUMBIA	DS	38.11	1206220000-522801
09/20/2021	12/24/2021	02/16/2022	TXN00116261	ACE GLASS COLUMBIA	DS	477.95	1206220000-522801
09/16/2021	12/24/2021	02/16/2022	TXN00116198	ACE GLASS COLUMBIA	DS	1,089.36	1206220000-522801
09/14/2021	12/24/2021	02/16/2022	TXN00116145	AUTOZONE 1038	DS	26.98	1206220000-522801
09/24/2021	12/24/2021	02/16/2022	TXN00116376	CENTRAL SC BATTERY	DS	109.08	1206220000-522801
09/15/2021	12/24/2021	02/16/2022	TXN00116172	CENTRAL SC BATTERY	DS	29.99	1206220000-522801
09/10/2021	12/24/2021	02/16/2022	TXN00116057	CENTRAL SC BATTERY	DS	194.40	1206220000-522801
09/17/2021	12/24/2021	02/16/2022	TXN00116226	GATEWAY SUPPLY COMPANY	DS	21.28	1206220000-522801
09/13/2021	12/24/2021	02/16/2022	TXN00116085	GATEWAY SUPPLY COMPANY	DS	71.43	1206220000-522801
08/30/2021	12/24/2021	02/16/2022	TXN00115755	LOWES 00385	DS	44.84	1206220000-522801
09/14/2021	12/24/2021	02/16/2022	TXN00116142	LOWES 00433	DS	64.22	1206220000-522801
09/02/2021	12/24/2021	02/16/2022	TXN00115863	LOWES 00433	DS	48.25	1206220000-522801
09/09/2021	12/24/2021	02/16/2022	TXN00116007	LOWES 00433	DS	86.38	1206220000-522801
09/09/2021	12/24/2021	02/16/2022	TXN00116020	LOWES 00433	DS	-970.92	1206220000-522801
09/02/2021	12/24/2021	02/16/2022	TXN00115865	LOWES 00433	DS	970.92	1206220000-522801
09/02/2021	12/24/2021	02/16/2022	TXN00115879	LOWES 00433	DS	17.26	1206220000-522801
09/21/2021	12/24/2021	02/16/2022	TXN00116299	LOWES 01064	DS	31.67	1206220000-522801
09/20/2021	12/24/2021	02/16/2022	TXN00116239	LOWES 01064	DS	107.44	1206220000-522801
09/22/2021	12/24/2021	02/16/2022	TXN00116337	LOWES 02356	DS	590.52	1206220000-522801
09/22/2021	12/24/2021	02/16/2022	TXN00116321	LOWES 02356	DS	162.97	1206220000-522801
08/30/2021	12/24/2021	02/16/2022	TXN00115738	LOWES 03026	DS	62.34	1206220000-522801
09/03/2021	12/24/2021	02/16/2022	TXN00115899	LOWES 03026	DS	97.01	1206220000-522801
09/09/2021	12/24/2021	02/16/2022	TXN00116031	LOWES 03026	DS	86.38	1206220000-522801
09/14/2021	12/24/2021	02/16/2022	TXN00116149	LOWES 03026	DS	91.13	1206220000-522801
08/30/2021	12/24/2021	02/16/2022	TXN00115758	LOWES 03026	DS	158.31	1206220000-522801
08/30/2021	12/24/2021	02/16/2022	TXN00115738	LOWES 03026	DS	62.34	1206220000-522801
09/15/2021	12/24/2021	02/16/2022	TXN00116164	LOWES 03026	DS	45.42	1206220000-522801
09/07/2021	12/24/2021	02/16/2022	TXN00115990	LOWES 03026	DS	29.84	1206220000-522801
09/17/2021	12/24/2021	02/16/2022	TXN00116234	LOWES 03026	DS	88.39	1206220000-522801
09/09/2021	12/24/2021	02/16/2022	TXN00116026	LOWES 03026	DS	54.48	1206220000-522801
09/16/2021	12/24/2021	02/16/2022	TXN00116212	NORTHERN TOOL EQUIP SC	DS	339.69	1206220000-522801
09/13/2021	12/24/2021	02/16/2022	TXN00116101	THE HOME DEPOT 1110	DS	46.79	1206220000-522801
09/24/2021	12/24/2021	02/16/2022	TXN00116391	THE HOME DEPOT 1110	DS	11.28	1206220000-522801
09/27/2021	12/24/2021	02/16/2022	TXN00116442	THE HOME DEPOT 1110	DS	45.09	1206220000-522801
09/02/2021	12/24/2021	02/16/2022	TXN00115872	THE HOME DEPOT 1110	DS	27.78	1206220000-522801
09/23/2021	12/24/2021	02/16/2022	TXN00116363	THE HOME DEPOT 1110	DS	19.17	1206220000-522801
08/31/2021	12/24/2021	02/16/2022	TXN00115784	TRACTOR SUPPLY 1521	DS	20.67	1206220000-522801
2200			Emergency Services Department Total			15,756.22	

2210 EMS

01/13/2022	02/22/2022	03/04/2022	TXN00118501	3755 GRAINGER	DS	551.24	1100221000-522700
01/17/2022	02/22/2022	03/04/2022	TXN00118572	3755 GRAINGER	DS	870.69	1100221000-524400
01/25/2022	02/22/2022	03/04/2022	TXN00118727	3755 GRAINGER	DS	-313.43	1100221000-524900
01/10/2022	02/22/2022	03/04/2022	TXN00118426	3755 IN PEE DEE REGIONAL	DS	1,085.00	1100221000-526400
01/10/2022	02/22/2022	03/04/2022	TXN00118419	3755 OFFICE DEPOT 1214	DS	176.90	1100221000-521000
01/13/2022	02/22/2022	03/04/2022	TXN00118497	3755 ULINE SHIP SUPPLIES	DS	49.78	1100221000-521000
01/17/2022	02/22/2022	03/04/2022	TXN00118560	3755 VENDING	DS	1,431.69	1100221000-522700

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			2210	EMS	Total	3,851.87	
2300	Planning						
01/14/2022	02/22/2022	03/04/2022	TXN00118540	7832 SCARC	DS	35.00	1100230000-521400
			2300	Planning	Total	35.00	
			2320	Building Inspections			
01/12/2022	02/22/2022	03/04/2022	TXN00118478	0027 INT L CODE COUNCIL INCDS		230.00	1100232000-526400
01/19/2022	02/22/2022	03/04/2022	TXN00118613	0027 INT L CODE COUNCIL INCDS		230.00	1100232000-526400
01/19/2022	02/22/2022	03/04/2022	TXN00118624	0027 INT L CODE COUNCIL INCDS		230.00	1100232000-526400
01/24/2022	02/22/2022	03/04/2022	TXN00118709	0027 INT L CODE COUNCIL INCDS		230.00	1100232000-526400
01/06/2022	02/22/2022	03/04/2022	TXN00118358	0027 INT L CODE COUNCIL INCDS		230.00	1100232000-526400
01/05/2022	02/22/2022	03/04/2022	TXN00118339	0027 INT L CODE COUNCIL INCDS		300.00	1100232000-526400
01/24/2022	02/22/2022	03/04/2022	TXN00118717	0027 LEHIGH B2B WEB SALES	DS	8.66	1100232000-524100
01/12/2022	02/22/2022	03/04/2022	TXN00118465	0027 LEHIGH B2B WEB SALES	DS	7.49	1100232000-524100
01/26/2022	02/22/2022	03/04/2022	TXN00118750	0027 LEHIGH EIPP	DS	130.66	1100232000-524100
01/20/2022	02/22/2022	03/04/2022	TXN00118657	0027 LEHIGH EIPP	DS	130.66	1100232000-524100
01/20/2022	02/22/2022	03/04/2022	TXN00118642	0027 LEHIGH EIPP	DS	150.00	1100232000-524100
01/12/2022	02/22/2022	03/04/2022	TXN00118472	0027 SC CODES COUNCIL	DS	50.00	1100232000-521400
01/12/2022	02/22/2022	03/04/2022	TXN00118461	0027 SC CODES COUNCIL	DS	50.00	1100232000-521400
01/07/2022	02/22/2022	03/04/2022	TXN00118365	0027 SQ S E CODE TRAINING	DS	599.00	1100232000-526400
01/10/2022	02/22/2022	03/04/2022	TXN00118409	0027 SQ S E CODE TRAINING	DS	599.00	1100232000-526400
01/07/2022	02/22/2022	03/04/2022	TXN00118382	0027 SQ S E CODE TRAINING	DS	599.00	1100232000-526400
01/19/2022	02/22/2022	03/04/2022	TXN00118627	0027 WORKBOOK OR PDF	DS	209.97	1100232000-526400
			2320	Building Inspections	Total	3,984.44	
			2400	Coroner			
01/27/2022	02/22/2022	03/04/2022	TXN00118807	6674 Adobe Inc	DS	179.88	1100240000-521000
11/24/2021	12/24/2021	02/16/2022	TXN00117673	6674 DTV DIRECTV SERVICE	DS	230.01	1100240000-521000
01/24/2022	02/22/2022	03/04/2022	TXN00118719	6674 DTV DIRECTV SERVICE	DS	230.01	1100240000-522600
01/10/2022	02/22/2022	03/04/2022	TXN00118420	6674 LEXISNEXIS RISK MNGMT	DS	648.00	1100240000-522600
11/08/2021	12/24/2021	02/16/2022	TXN00117353	6674 OFFICE DEPOT 2349	DS	16.95	1100240000-521000
01/07/2022	02/22/2022	03/04/2022	TXN00118392	6674 SQ CS DESIGNS	DS	1,250.00	1100240000-527200
01/19/2022	02/22/2022	03/04/2022	TXN00118619	6674 SQ J HALEEM	DS	800.00	1100240000-522600
01/05/2022	02/22/2022	03/04/2022	TXN00118334	6674 ULINE SHIP SUPPLIES	DS	148.18	1100240000-523800
01/11/2022	02/22/2022	03/04/2022	TXN00118441	6674 WALMART COM	DS	15.34	1100240000-523800
01/07/2022	02/22/2022	03/04/2022	TXN00118371	6674 WALMART COM	DS	12.27	1100240000-521000
01/10/2022	02/22/2022	03/04/2022	TXN00118399	6674 WALMART COM AA	DS	101.04	1100240000-523800
11/16/2021	12/24/2021	02/16/2022	TXN00117485	6674 WAVE TRENMEDIA	DS	1,200.00	1100240000-521000
01/17/2022	02/22/2022	03/04/2022	TXN00118564	6674 WAVE TRENMEDIA	DS	1,200.00	1100240000-527200
12/30/2021	02/22/2022	03/04/2022	TXN00118272	6674 WAVE TRENMEDIA	DS	1,200.00	1100240000-527200
01/12/2022	02/22/2022	03/04/2022	TXN00118479	6674 WM SUPERCENTER 4506	DS	26.57	1100240000-521000
11/12/2021	12/24/2021	02/16/2022	TXN00117453	6770 ADOBE ACROPRO SUBS	DS	14.99	1100240000-521000
01/04/2022	02/22/2022	03/04/2022	TXN00118322	6770 ADOBE ACROPRO SUBS	DS	14.99	1100240000-521000
01/12/2022	02/22/2022	03/04/2022	TXN00118475	6770 ADOBE ACROPRO SUBS	DS	14.99	1100240000-521000
01/21/2022	02/22/2022	03/04/2022	TXN00118698	6770 AMZN Mktp US	DS	-80.99	1100240000-524900
01/07/2022	02/22/2022	03/04/2022	TXN00118363	6770 AMZN Mktp US 440WT9IH3	DS	160.10	1100240000-524900
01/12/2022	02/22/2022	03/04/2022	TXN00118486	6770 AMZN Mktp US 556MP39W	DS	372.61	1100240000-524900
01/17/2022	02/22/2022	03/04/2022	TXN00118554	6770 AMZN Mktp US 786DN4BH	DS	160.93	1100240000-524900
01/12/2022	02/22/2022	03/04/2022	TXN00118470	6770 AMZN Mktp US BO5AM6L3	DS	303.75	1100240000-524900

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/10/2022	02/22/2022	03/04/2022	TXN00118416	6770 AMZN Mktp US CI8RI8QG3DS		272.12	1100240000-524900
01/10/2022	02/22/2022	03/04/2022	TXN00118435	6770 AMZN Mktp US F015O5B93DS		112.61	1100240000-524900
01/10/2022	02/22/2022	03/04/2022	TXN00118405	6770 AMZN Mktp US HL91X4V43DS		168.20	1100240000-524900
01/07/2022	02/22/2022	03/04/2022	TXN00118387	6770 AMZN Mktp US KZ7VY4GPBS		42.33	1100240000-524900
01/17/2022	02/22/2022	03/04/2022	TXN00118559	6770 AMZN Mktp US L15XE5AL3DS		30.22	1100240000-524900
01/17/2022	02/22/2022	03/04/2022	TXN00118566	6770 AMZN Mktp US LU4SN0PJ3DS		123.10	1100240000-524900
01/06/2022	02/22/2022	03/04/2022	TXN00118353	6770 AMZN Mktp US R45J37GG3DS		28.26	1100240000-524900
01/19/2022	02/22/2022	03/04/2022	TXN00118612	6770 AMZN MKTP US R71LX53DPS		213.12	1100240000-524900
01/10/2022	02/22/2022	03/04/2022	TXN00118401	6770 AMZN Mktp US SL7ZG3103DS		182.43	1100240000-524900
01/17/2022	02/22/2022	03/04/2022	TXN00118597	6770 AMZN Mktp US T91YH4NLBS		212.06	1100240000-524900
01/11/2022	02/22/2022	03/04/2022	TXN00118442	6770 AMZN Mktp US V20BQ0KABS		248.35	1100240000-524900
01/13/2022	02/22/2022	03/04/2022	TXN00118515	6770 B2B Prime XF2UN8CQ3 DS		193.32	1100240000-527200
01/27/2022	02/22/2022	03/04/2022	TXN00118788	6770 CHEWY COM DS		276.40	1100240000-526800
01/17/2022	02/22/2022	03/04/2022	TXN00118565	6770 Fast Signs 143 DS		334.80	1100240000-527200
01/05/2022	02/22/2022	03/04/2022	TXN00118327	6770 INTERNATIONAL DS		250.00	1100240000-521400
01/13/2022	02/22/2022	03/04/2022	TXN00118499	6770 PIEDMONT ANIMAL DS		66.50	1100240000-526800
12/30/2021	02/22/2022	03/04/2022	TXN00118275	6770 SQ CABELLS CLEANINGDS		1,500.00	1100240000-527200
01/17/2022	02/22/2022	03/04/2022	TXN00118587	6770 SQ CABELLS CLEANINGDS		1,500.00	1100240000-527200
01/12/2022	02/22/2022	03/04/2022	TXN00118462	6770 SQ CABELLS CLEANINGDS		1,500.00	1100240000-527200
12/31/2021	02/22/2022	03/04/2022	TXN00118291	6770 SQ CABELLS CLEANINGDS		1,000.00	1100240000-527200
01/14/2022	02/22/2022	03/04/2022	TXN00118523	6770 SQ CABELLS CLEANINGDS		1,500.00	1100240000-527200
01/12/2022	02/22/2022	03/04/2022	TXN00118488	6770 SQ J HALEEM DS		500.00	1100240000-522600
01/13/2022	02/22/2022	03/04/2022	TXN00118502	6770 SQ SHOTS?S FIRED LLC DS		1,500.00	1100240000-527200
11/05/2021	12/24/2021	02/16/2022	TXN00117300	6770 SQ TERRACOTTA DS		200.00	1100240000-521000
11/05/2021	12/24/2021	02/16/2022	TXN00117277	6770 SQ TERRACOTTA DS		200.00	1100240000-521000
01/13/2022	02/22/2022	03/04/2022	TXN00118507	6770 SQ TERRACOTTA DS		400.00	1100240000-522600
01/12/2022	02/22/2022	03/04/2022	TXN00118468	6770 TACTICALGEAR COM DS		240.56	1100240000-526800
01/11/2022	02/22/2022	03/04/2022	TXN00118444	6770 ULINE SHIP SUPPLIES DS		785.45	1100240000-522600
2400			Coroner	Total		21,799.45	

3000		Public Works Administration					
10/08/2021	12/24/2021	02/16/2022	TXN00116699	3818 ANCHOR RUBBER STAMPDS		50.90	1100300000-521000
11/22/2021	12/24/2021	02/16/2022	TXN00117642A	3818 LESESNE INDUSTRIES DS		34.81	1100300000-521000
01/21/2022	02/22/2022	03/04/2022	TXN00118686	3818 OFFICE DEPOT 2127 DS		60.35	1100300000-521000
01/21/2022	02/22/2022	03/04/2022	TXN00118690	3818 PERSONNEL CONCEPTS DS		1.95	1100300000-521000
01/21/2022	02/22/2022	03/04/2022	TXN00118669	3818 PERSONNEL CONCEPTS DS		6.50	1100300000-521000
01/21/2022	02/22/2022	03/04/2022	TXN00118670	3818 PERSONNEL CONCEPTS DS		22.10	1100300000-521000
01/21/2022	02/22/2022	03/04/2022	TXN00118673	3818 PERSONNEL CONCEPTS DS		54.00	1100300000-521000
01/21/2022	02/22/2022	03/04/2022	TXN00118691	3818 PERSONNEL CONCEPTS DS		223.89	1100300000-521000
11/01/2021	12/24/2021	02/16/2022	TXN00117192	4141 STAPLES 00103911 DS		491.37	1100300000-521000
01/11/2022	02/22/2022	03/04/2022	TXN00118456	4141 USPS PO 4584000147 DS		4.33	1100300000-521000
3000			Public Works Administration	Total		950.20	

3005		Engineering Division					
01/06/2022	02/22/2022	03/04/2022	TXN00118344	1638 FSP SC ASSOCIATION FORDS		240.00	1100300500-526400
01/26/2022	02/22/2022	03/04/2022	TXN00118742	1638 SC ASPHALT DS		425.00	1100300500-526400
12/31/2021	02/22/2022	03/04/2022	TXN00118284	4141 HALFMOON EDUCATION DS		289.00	1100300500-526400
3005			Engineering Division	Total		954.00	

3020 Road Maintenance

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01/17/2022	02/22/2022	03/04/2022	TXN00118571	0076 BLYTHEWOOD FEED ANDDS		56.97	1216302000-523300
01/19/2022	02/22/2022	03/04/2022	TXN00118622	0076 IN WAVERLY INDUSTRIEBS		998.75	1216302000-523300
01/13/2022	02/22/2022	03/04/2022	TXN00118521	0076 NORTHERN TOOL EQUIP SCS		158.34	1216302000-523300
01/26/2022	02/22/2022	03/04/2022	TXN00118755	0076 SC ASPHALT	DS	170.00	1216302000-526400
01/19/2022	02/22/2022	03/04/2022	TXN00118623	3818 IN WAVERLY INDUSTRIEBS		998.75	1216302000-523300
			3020	Road Maintenance	Total	2,382.81	
			3022	Stormwater Management			
01/10/2022	02/22/2022	03/04/2022	TXN00118427	0076 CORE MAIN SC034	DS	253.46	1208302200-523600
01/06/2022	02/22/2022	03/04/2022	TXN00118352	1638 FSP SC ASSOCIATION FORDS		240.00	1208302200-526400
01/21/2022	02/22/2022	03/04/2022	TXN00118693	8295 COUNTRY OUTFITTER	DS	323.95	1208302200-524100
01/14/2022	02/22/2022	03/04/2022	TXN00118522	8295 IN COLUMBIA HEALTHY DS		1,385.00	1208302200-526100
			3022	Stormwater Management	Total	2,202.41	
			3061	New Development			
01/17/2022	02/22/2022	03/04/2022	TXN00118592	0027 LEHIGH B2B WEB SALES	DS	10.22	1208306100-524100
01/26/2022	02/22/2022	03/04/2022	TXN00118770	0027 LEHIGH EIPP	DS	150.00	1216306100-524100
01/14/2022	02/22/2022	03/04/2022	TXN00118547	0027 LEHIGH EIPP	DS	150.00	1208306100-524100
			3061	New Development	Total	310.22	
			3062	Animal Care			
01/12/2022	02/22/2022	03/04/2022	TXN00118485	1758 BEST BUY 00015156	DS	107.96	1100306200-521000
01/21/2022	02/22/2022	03/04/2022	TXN00118682	1758 BESTBUYCOM806566318358S		-151.16	1100306200-521000
01/07/2022	02/22/2022	03/04/2022	TXN00118374	1758 BESTBUYCOM806566318358S		124.15	1100306200-521000
01/07/2022	02/22/2022	03/04/2022	TXN00118391	1758 BESTBUYCOM806566318358S		107.95	1100306200-521000
01/14/2022	02/22/2022	03/04/2022	TXN00118536	1758 BESTBUYCOM806566318358S		151.16	1100306200-521000
01/10/2022	02/22/2022	03/04/2022	TXN00118422	1758 OFFICE DEPOT 2349	DS	560.51	1100306200-521000
01/27/2022	02/22/2022	03/04/2022	TXN00118782	1758 PRISMA HEALTH EML 176DS		356.00	1100306200-521000
12/30/2021	02/22/2022	03/04/2022	TXN00118277	1758 PRISMA HEALTH EML 176DS		356.00	1100306200-521000
			3062	Animal Care	Total	1,612.57	
			3170	Facilities&Ground Maint Divisi			
10/18/2021	12/24/2021	02/16/2022	TXN00116880	0957 CAROLINA POWER	DS	41.11	1100317000-522700
10/15/2021	12/24/2021	02/16/2022	TXN00116871	0957 HILTONS POWER	DS	184.45	1100317000-522700
01/20/2022	02/22/2022	03/04/2022	TXN00118635	0957 HILTONS POWER	DS	145.88	1100317000-523200
01/11/2022	02/22/2022	03/04/2022	TXN00118452	0957 HILTONS POWER	DS	106.07	1100317000-522700
01/05/2022	02/22/2022	03/04/2022	TXN00118330	0957 HILTONS POWER	DS	105.80	1100317000-522700
01/21/2022	02/22/2022	03/04/2022	TXN00118696	0957 HILTONS POWER	DS	269.97	1100317000-523200
01/27/2022	02/22/2022	03/04/2022	TXN00118789	0957 LOWES 00433	DS	35.60	1100317000-523200
01/21/2022	02/22/2022	03/04/2022	TXN00118684	0957 LOWES 02356	DS	74.46	1100317000-522700
01/25/2022	02/22/2022	03/04/2022	TXN00118723	0957 SITEONE LANDSCAPE	DS	55.00	1100317000-523200
11/22/2021	12/24/2021	02/16/2022	TXN00117621	0957 SPARROW KENNEDY	DS	117.13	1100317000-522700
01/17/2022	02/22/2022	03/04/2022	TXN00118558	0957 THE HOME DEPOT 1110	DS	34.13	1100317000-523200
01/26/2022	02/22/2022	03/04/2022	TXN00118774	0957 THOMPSON RENTAL	DS	442.75	1100317000-523100
11/24/2021	12/24/2021	02/16/2022	TXN00117685	0957 TRACTOR SUPPLY 1521	DS	29.14	1100317000-522700
01/12/2022	02/22/2022	03/04/2022	TXN00118460	1054 CES 31	DS	143.10	1100317000-522800
01/05/2022	02/22/2022	03/04/2022	TXN00118329	1054 CES 31	DS	126.87	1100317000-522800
01/14/2022	02/22/2022	03/04/2022	TXN00118525	1054 CES 31	DS	36.96	1100317000-522800
01/20/2022	02/22/2022	03/04/2022	TXN00118633	1054 CES 31	DS	136.16	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/20/2022	02/22/2022	03/04/2022	TXN00118649	1054 FASTENAL COMPANY	DS	18.39	1100317000-522800
01/07/2022	02/22/2022	03/04/2022	TXN00118394	1054 OFFICE DEPOT 2349	DS	56.82	1100317000-522800
01/27/2022	02/22/2022	03/04/2022	TXN00118795	1451 THE HOME DEPOT 1110	DS	18.87	1100317000-522800
10/06/2021	12/24/2021	02/16/2022	TXN00116630	3279 140 COOK BOARDMAN	DS	273.03	1100317000-522800
11/16/2021	12/24/2021	02/16/2022	TXN00117489	3279 ADVANCED DOOR	DS	148.36	1100317000-522800
01/13/2022	02/22/2022	03/04/2022	TXN00118491	3279 CAPITAL SUPPLY OF	DS	43.04	1100317000-522800
01/26/2022	02/22/2022	03/04/2022	TXN00118772	3279 HORSE GARDEN ACE HARS	DS	21.10	1100317000-522800
11/22/2021	12/24/2021	02/16/2022	TXN00117579	3279 THE HOME DEPOT 1110	DS	33.78	1100317000-522800
10/14/2021	12/24/2021	02/16/2022	TXN00116816	3279 THE HOME DEPOT 1110	DS	32.30	1100317000-522800
12/31/2021	02/22/2022	03/04/2022	TXN00118280	3279 THE HOME DEPOT 1110	DS	107.97	1100317000-523100
01/06/2022	02/22/2022	03/04/2022	TXN00118361	3279 THE HOME DEPOT 1110	DS	14.02	1100317000-522800
01/14/2022	02/22/2022	03/04/2022	TXN00118545	3279 THE HOME DEPOT 1110	DS	65.79	1100317000-522800
01/07/2022	02/22/2022	03/04/2022	TXN00118366	3279 THE HOME DEPOT 1110	DS	106.92	1100317000-522800
01/10/2022	02/22/2022	03/04/2022	TXN00118410	3279 THE HOME DEPOT 1110	DS	20.38	1100317000-523100
01/17/2022	02/22/2022	03/04/2022	TXN00118561	3279 THE HOME DEPOT 1110	DS	50.70	1100317000-523100
01/20/2022	02/22/2022	03/04/2022	TXN00118646	3279 THE HOME DEPOT 1110	DS	98.99	1100317000-522800
01/26/2022	02/22/2022	03/04/2022	TXN00118746	3279 THE HOME DEPOT 1110	DS	38.16	1100317000-522800
01/14/2022	02/22/2022	03/04/2022	TXN00118527	3279 THE HOME DEPOT 1110	DS	21.50	1100317000-522800
01/14/2022	02/22/2022	03/04/2022	TXN00118543	3279 THE HOME DEPOT 1110	DS	21.03	1100317000-522800
01/17/2022	02/22/2022	03/04/2022	TXN00118598	3279 THE HOME DEPOT 1110	DS	-328.32	1100317000-522800
10/25/2021	12/24/2021	02/16/2022	TXN00117033	3279 THE KEY SHOP INC	DS	145.80	1100317000-522800
10/29/2021	12/24/2021	02/16/2022	TXN00117132	3279 THE KEY SHOP INC	DS	2.00	1100317000-522800
10/29/2021	12/24/2021	02/16/2022	TXN00117132	3279 THE KEY SHOP INC	DS	2.00	1100317000-522800
10/15/2021	12/24/2021	02/16/2022	TXN00116879	3279 THE KEY SHOP INC	DS	237.60	1100317000-522800
01/13/2022	02/22/2022	03/04/2022	TXN00118511	3279 THE KEY SHOP INC	DS	243.00	1100317000-522800
12/30/2021	02/22/2022	03/04/2022	TXN00118274	3279 THE KEY SHOP INC	DS	188.88	1100317000-522800
01/07/2022	02/22/2022	03/04/2022	TXN00118367	3574 LOWES 00433	DS	63.94	1100317000-522800
01/24/2022	02/22/2022	03/04/2022	TXN00118700	3574 THE HOME DEPOT 1110	DS	12.81	1100317000-522800
01/24/2022	02/22/2022	03/04/2022	TXN00118713	3574 THE HOME DEPOT 1110	DS	361.65	1100317000-522800
01/10/2022	02/22/2022	03/04/2022	TXN00118397	3574 THE HOME DEPOT 1110	DS	77.93	1100317000-522800
01/03/2022	02/22/2022	03/04/2022	TXN00118306	3574 THE HOME DEPOT 1110	DS	344.97	1100317000-522800
01/14/2022	02/22/2022	03/04/2022	TXN00118541	3825 Fast Signs 143	DS	129.60	1100317000-522800
01/24/2022	02/22/2022	03/04/2022	TXN00118705	3825 Fast Signs 143	DS	113.40	1100317000-522800
01/10/2022	02/22/2022	03/04/2022	TXN00118425	3825 Fast Signs 143	DS	221.40	1100317000-522800
12/31/2021	02/22/2022	03/04/2022	TXN00118295	3825 HORSE GARDEN ACE HARS	DS	16.18	1100317000-522800
01/21/2022	02/22/2022	03/04/2022	TXN00118674	3825 LOWES 00433	DS	25.79	1100317000-522800
01/21/2022	02/22/2022	03/04/2022	TXN00118692	3825 LOWES 00433	DS	5.90	1100317000-522800
01/13/2022	02/22/2022	03/04/2022	TXN00118520	3825 MANN TOOL AND SUPPLYDS	DS	16.04	1100317000-522800
01/03/2022	02/22/2022	03/04/2022	TXN00118313	3825 MANN TOOL AND SUPPLYDS	DS	248.35	1100317000-522800
01/17/2022	02/22/2022	03/04/2022	TXN00118567	3825 OFFICE DEPOT 2349	DS	40.48	1100317000-522800
01/05/2022	02/22/2022	03/04/2022	TXN00118342	3825 PALMETTO METAL	DS	913.68	1100317000-522800
01/17/2022	02/22/2022	03/04/2022	TXN00118586	3825 THE HOME DEPOT 1110	DS	48.00	1100317000-522800
01/13/2022	02/22/2022	03/04/2022	TXN00118504	3825 THE HOME DEPOT 1110	DS	121.34	1100317000-522800
01/17/2022	02/22/2022	03/04/2022	TXN00118557	3825 THE HOME DEPOT 1110	DS	23.19	1100317000-522800
01/19/2022	02/22/2022	03/04/2022	TXN00118615	3825 THE KEY SHOP INC	DS	910.60	1100317000-522800
01/19/2022	02/22/2022	03/04/2022	TXN00118626	3825 THE KEY SHOP INC	DS	48.60	1100317000-522800
12/31/2021	02/22/2022	03/04/2022	TXN00118289	3825 THE KEY SHOP INC	DS	898.56	1100317000-522800
01/19/2022	02/22/2022	03/04/2022	TXN00118614	3825 THE KEY SHOP INC	DS	495.60	1100317000-522800
01/21/2022	02/22/2022	03/04/2022	TXN00118680	3825 THE KEY SHOP INC	DS	18.24	1100317000-522800
01/19/2022	02/22/2022	03/04/2022	TXN00118620	3825 THE KEY SHOP INC	DS	70.20	1100317000-522800
01/20/2022	02/22/2022	03/04/2022	TXN00118653	3825 THE KEY SHOP INC	DS	140.28	1100317000-522800
01/11/2022	02/22/2022	03/04/2022	TXN00118448	3825 THE KEY SHOP INC	DS	140.28	1100317000-522800
12/31/2021	02/22/2022	03/04/2022	TXN00118290	3825 THE KEY SHOP INC	DS	154.08	1100317000-522800

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12/31/2021	02/22/2022	03/04/2022	TXN00118301	3825 THE KEY SHOP INC	DS	93.84	1100317000-522800
01/20/2022	02/22/2022	03/04/2022	TXN00118639	3825 THE KEY SHOP INC	DS	237.48	1100317000-522800
12/30/2021	02/22/2022	03/04/2022	TXN00118271	3825 Wilsonart Columbia	DS	22.68	1100317000-522800
01/21/2022	02/22/2022	03/04/2022	TXN00118672	4109 CES 31	DS	237.60	1100317000-522800
01/05/2022	02/22/2022	03/04/2022	TXN00118333	4109 LOWES 00433	DS	14.01	1100317000-522800
01/26/2022	02/22/2022	03/04/2022	TXN00118756	4109 LOWES 00433	DS	35.62	1100317000-523100
01/21/2022	02/22/2022	03/04/2022	TXN00118687	4109 LOWES 00499	DS	4.98	1100317000-522800
01/25/2022	02/22/2022	03/04/2022	TXN00118733	4109 LOWES 01064	DS	9.69	1100317000-522800
12/31/2021	02/22/2022	03/04/2022	TXN00118298	4768 BAKER DISTRIBUTING 5765	DS	96.67	1100317000-522400
01/26/2022	02/22/2022	03/04/2022	TXN00118769	4768 TRANE SUPPLY 115409	DS	763.99	1100317000-522400
01/25/2022	02/22/2022	03/04/2022	TXN00118736	4768 UNITED REFRIG BR U2	DS	138.18	1100317000-522800
01/24/2022	02/22/2022	03/04/2022	TXN00118711	5136 GOOD SPORTSMAN	DS	15.00	1100317000-522800
01/17/2022	02/22/2022	03/04/2022	TXN00118576	5136 PROPANE SERV PRODUCTS	DS	1,910.93	1100317000-522300
10/01/2021	12/24/2021	02/16/2022	TXN00116539	6136 CHEMSEARCH	DS	410.24	1100317000-522900
10/11/2021	12/24/2021	02/16/2022	TXN00116738	6136 DOLLAR GENERAL 9530	DS	20.52	1100317000-522900
01/19/2022	02/22/2022	03/04/2022	TXN00118617	6136 HILTONS POWER	DS	29.74	1100317000-522900
01/14/2022	02/22/2022	03/04/2022	TXN00118549	6136 JAWSCLEANS COM	DS	194.87	1100317000-522900
11/02/2021	12/24/2021	02/16/2022	TXN00117211	6136 LOWES 00433	DS	15.07	1100317000-522900
01/20/2022	02/22/2022	03/04/2022	TXN00118659	6136 LOWES 00433	DS	68.95	1100317000-523100
11/18/2021	12/24/2021	02/16/2022	TXN00117529	6136 LOWES 03026	DS	7.54	1100317000-522900
01/03/2022	02/22/2022	03/04/2022	TXN00118303	6136 LOWES 03026	DS	96.53	1100317000-522900
01/19/2022	02/22/2022	03/04/2022	TXN00118632	6136 LOWES 03026	DS	40.48	1100317000-522900
01/12/2022	02/22/2022	03/04/2022	TXN00118483	6136 PAW CATERING BEYONDS	DS	1,368.50	1100317000-522800
01/17/2022	02/22/2022	03/04/2022	TXN00118599	6136 SQ AERO SERVICES INC	DS	650.00	1100317000-522800
01/03/2022	02/22/2022	03/04/2022	TXN00118314	6136 TRACTOR SUPPLY 1521	DS	21.59	1100317000-523100
01/12/2022	02/22/2022	03/04/2022	TXN00118463	6136 TRACTOR SUPPLY 1521	DS	8.63	1100317000-523100
01/17/2022	02/22/2022	03/04/2022	TXN00118563	6136 TRACTOR SUPPLY 1521	DS	136.03	1100317000-523100
01/06/2022	02/22/2022	03/04/2022	TXN00118356	6481 LOWES 00433	DS	37.98	1100317000-522800
01/10/2022	02/22/2022	03/04/2022	TXN00118411	6481 LOWES 00433	DS	12.94	1100317000-522800
01/20/2022	02/22/2022	03/04/2022	TXN00118634	6481 THE HOME DEPOT 1110	DS	199.49	1100317000-522800
01/14/2022	02/22/2022	03/04/2022	TXN00118548	6481 THE HOME DEPOT 1110	DS	131.97	1100317000-522800
01/12/2022	02/22/2022	03/04/2022	TXN00118469	6481 THE HOME DEPOT 1110	DS	10.77	1100317000-522800
01/17/2022	02/22/2022	03/04/2022	TXN00118602	6481 THE HOME DEPOT 1110	DS	176.86	1100317000-522800
01/12/2022	02/22/2022	03/04/2022	TXN00118484	6481 THE HOME DEPOT 1110	DS	193.50	1100317000-522800
01/06/2022	02/22/2022	03/04/2022	TXN00118350	6481 THE HOME DEPOT 1110	DS	14.31	1100317000-522800
01/21/2022	02/22/2022	03/04/2022	TXN00118697	6481 THE HOME DEPOT 1110	DS	82.76	1100317000-522800
01/24/2022	02/22/2022	03/04/2022	TXN00118721	6481 THE HOME DEPOT 1110	DS	52.86	1100317000-522800
01/20/2022	02/22/2022	03/04/2022	TXN00118658	6481 THE HOME DEPOT 1110	DS	22.73	1100317000-522800
01/10/2022	02/22/2022	03/04/2022	TXN00118429	6481 THE HOME DEPOT 1110	DS	112.23	1100317000-522800
01/21/2022	02/22/2022	03/04/2022	TXN00118675	8076 PALMETTO OPTICAL	DS	709.99	1100317000-524900
01/11/2022	02/22/2022	03/04/2022	TXN00118446	8076 SC OFFICE ELEV AMUSE	DS	50.00	1100317000-521800
01/06/2022	02/22/2022	03/04/2022	TXN00118362	8076 STAPLES DIRECT	DS	76.82	1100317000-524400
12/30/2021	02/22/2022	03/04/2022	TXN00118270	8257 CAPITAL SUPPLY OF	DS	546.25	1100317000-522800
01/10/2022	02/22/2022	03/04/2022	TXN00118413	8257 CAPITAL SUPPLY OF	DS	103.31	1100317000-522800
12/30/2021	02/22/2022	03/04/2022	TXN00118278	8257 FERGUSON ENT 27	DS	53.29	1100317000-522800
12/31/2021	02/22/2022	03/04/2022	TXN00118286	8257 LOWES 00433	DS	161.15	1100317000-522800
01/10/2022	02/22/2022	03/04/2022	TXN00118418	8257 LOWES 00433	DS	200.32	1100317000-522800
01/03/2022	02/22/2022	03/04/2022	TXN00118316	8257 LOWES 00433	DS	167.92	1100317000-522800
01/07/2022	02/22/2022	03/04/2022	TXN00118380	8257 LOWES 00433	DS	74.22	1100317000-522800
01/05/2022	02/22/2022	03/04/2022	TXN00118326	8257 LOWES 00433	DS	46.53	1100317000-522800
01/06/2022	02/22/2022	03/04/2022	TXN00118354	8257 LOWES 03026	DS	48.61	1100317000-522800
01/03/2022	02/22/2022	03/04/2022	TXN00118309	8257 THE HOME DEPOT 1110	DS	24.27	1100317000-522800
01/07/2022	02/22/2022	03/04/2022	TXN00118395	8257 THE HOME DEPOT 1112	DS	52.82	1100317000-522800

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01/05/2022	02/22/2022	03/04/2022	TXN00118340	8257 TRACTOR SUPPLY 2329	DS	156.58	1100317000-522800	
01/27/2022	02/22/2022	03/04/2022	TXN00118799	9650 OFFICE DEPOT 1214	DS	371.51	1100317000-522800	
09/06/2021	12/24/2021	02/16/2022	TXN00115988	CAPITAL SUPPLY OF COLUMBDS		26.70	1100317000-522800	
09/09/2021	12/24/2021	02/16/2022	TXN00116027	LOWES 00433	DS	25.83	1100317000-522800	
09/09/2021	12/24/2021	02/16/2022	TXN00116005	THE HOME DEPOT 1110	DS	202.40	1100317000-522800	
09/09/2021	12/24/2021	02/16/2022	TXN00116025	THE HOME DEPOT 1110	DS	110.73	1100317000-522800	
09/10/2021	12/24/2021	02/16/2022	TXN00116048	THE HOME DEPOT 1110	DS	33.44	1100317000-522800	
09/13/2021	12/24/2021	02/16/2022	TXN00116076	THE HOME DEPOT 1110	DS	8.62	1100317000-522800	
09/13/2021	12/24/2021	02/16/2022	TXN00116110	THE HOME DEPOT 1110	DS	8.61	1100317000-522800	
09/10/2021	12/24/2021	02/16/2022	TXN00116069	THE HOME DEPOT 1110	DS	186.88	1100317000-522800	
09/13/2021	12/24/2021	02/16/2022	TXN00116096	THE HOME DEPOT 1110	DS	22.02	1100317000-522800	
09/06/2021	12/24/2021	02/16/2022	TXN00115965	THE HOME DEPOT 1112	DS	43.73	1100317000-522800	
09/21/2021	12/24/2021	02/16/2022	TXN00116282	THE KEY SHOP INC	DS	2.00	1100317000-522800	
3170						Facilities&Ground Maint Divisi	Total	20,640.09
3650	Solid Waste/Landfill							
01/20/2022	02/22/2022	03/04/2022	TXN00118641	3197 AUTOZONE4881AUTOZONES		30.00	2101365004-522900	
12/30/2021	02/22/2022	03/04/2022	TXN00118279	3197 BLYTHEWOOD FEED ANDDS		57.98	2101365004-521600	
01/20/2022	02/22/2022	03/04/2022	TXN00118655	3197 BLYTHEWOOD FEED ANDDS		86.97	2101365004-521600	
01/18/2022	02/22/2022	03/04/2022	TXN00118607	3197 THOMPSON SERVICES INDS		81.19	2101365003-527200	
01/18/2022	02/22/2022	03/04/2022	TXN00118606	3197 THOMPSON SERVICES INDS		92.80	2101365003-527200	
01/21/2022	02/22/2022	03/04/2022	TXN00118667	3197 THOMPSON SERVICES INDS		-92.80	2101365003-527200	
01/21/2022	02/22/2022	03/04/2022	TXN00118683	3197 THOMPSON SERVICES INDS		-81.19	2101365003-527200	
01/07/2022	02/22/2022	03/04/2022	TXN00118386	3197 WM TRACKER	DS	1,390.00	2101365003-527200	
3650						Solid Waste/Landfill	Total	1,564.95
3670	Utility Systems							
01/07/2022	02/22/2022	03/04/2022	TXN00118364	3695 Amazon com D11L18MH3	DS	79.92	2110367000-521000	
01/06/2022	02/22/2022	03/04/2022	TXN00118351	3695 AMZN Mktp US CV3LC19MDS		11.04	2110367000-522900	
01/06/2022	02/22/2022	03/04/2022	TXN00118346	3695 AMZN Mktp US R58CG3J53DS		100.11	2110367000-523000	
01/07/2022	02/22/2022	03/04/2022	TXN00118383	3695 AWWA ORG	DS	259.00	2110367000-521400	
01/11/2022	02/22/2022	03/04/2022	TXN00118443	3695 CSAWWA WEASC SCEC	DS	560.00	2110367000-526400	
12/31/2021	02/22/2022	03/04/2022	TXN00118300	3695 NPC NEW PIG CORP	DS	-177.41	2110367000-522800	
01/10/2022	02/22/2022	03/04/2022	TXN00118431	9391 AMZN MKTP US 5I0941QTDS		43.19	2110367000-521000	
01/26/2022	02/22/2022	03/04/2022	TXN00118743	9391 DILMAR OIL COMPANY	DS	89.56	2110367000-522700	
01/19/2022	02/22/2022	03/04/2022	TXN00118618	9391 LAWMENS DISTRIBUTIONDS		239.70	2110367000-521000	
01/27/2022	02/22/2022	03/04/2022	TXN00118780	9391 SCRWA	DS	600.00	2110367000-526400	
01/20/2022	02/22/2022	03/04/2022	TXN00118656	9391 TELEDYNE INSTRUMENTSDS		179.28	2110367000-522700	
3670						Utility Systems	Total	1,984.39
3678	Airport Operations							
01/27/2022	02/22/2022	03/04/2022	TXN00118793	2291 GRAYBAR ELECTRIC	DS	300.14	2170367800-522800	
01/04/2022	02/22/2022	03/04/2022	TXN00118323	2291 ULINE SHIP SUPPLIES	DS	1,362.19	2170367800-522800	
01/11/2022	02/22/2022	03/04/2022	TXN00118450	5759 JIMMY JOHNS 896 MO	DS	139.80	2170367800-524200	
10/08/2021	12/24/2021	02/16/2022	TXN00116688	5759 JOHNSON CONTROLS FIREDS		600.00	2170367800-522600	
01/11/2022	02/22/2022	03/04/2022	TXN00118440	5759 PUBLIX 597	DS	5.08	2170367800-524200	
01/11/2022	02/22/2022	03/04/2022	TXN00118438	5759 Roof Maintenance Organiza	DS	420.00	2170367800-522800	
01/21/2022	02/22/2022	03/04/2022	TXN00118685	5759 Roof Maintenance Organiza	DS	430.00	2170367800-522800	
01/07/2022	02/22/2022	03/04/2022	TXN00118381	5759 SC AVIATION ASSOCIATIONDS		350.00	2170367800-526400	
09/22/2021	12/24/2021	02/16/2022	TXN00116307	JOHNSON CONTROLS FIRE	DS	277.57	2170367800-522600	

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			3678	Airport Operations	Total	3,884.78	
4510			Conservation Commission				
11/05/2021	12/24/2021	02/16/2022	TXN00117307	1746 CAYCE ACE HARDWARE	DS	13.90	1209451002-523300
01/26/2022	02/22/2022	03/04/2022	TXN00118765	1746 FSP SC ASSOCIATION FORDS		200.00	1209451000-526400
01/24/2022	02/22/2022	03/04/2022	TXN00118706	1746 HORSE GARDEN ACE HARDWARE		9.99	1209451001-524100
01/27/2022	02/22/2022	03/04/2022	TXN00118781	1746 LOWES 01064	DS	136.68	1209451001-522800
01/20/2022	02/22/2022	03/04/2022	TXN00118663	1746 SQ FORESITE CONSULTING		209.99	1209451000-547100
01/25/2022	02/22/2022	03/04/2022	TXN00118726	1746 WALMART COM AA	DS	54.21	1209451000-521000
01/25/2022	02/22/2022	03/04/2022	TXN00118735	1746 WALMART COM AA	DS	26.97	1209451000-521000
01/25/2022	02/22/2022	03/04/2022	TXN00118738	1746 WALMART COM AA	DS	72.09	1209451000-521000
01/10/2022	02/22/2022	03/04/2022	TXN00118428	1746 ZOOM US 888 799 9666	DS	16.19	1209451000-547100
			4510	Conservation Commission	Total	740.02	
6500			Neighborhood Redevelopment				
01/13/2022	02/22/2022	03/04/2022	TXN00118498	7832 OPC COL SERVICE FEE	DS	3.73	1210650000-526400
01/13/2022	02/22/2022	03/04/2022	TXN00118512	7832 OPC Midlands Tech T F	DS	149.00	1210650000-526400
			6500	Neighborhood Redevelopment	Total	152.73	
8300			Transportation Tax				
10/14/2021	12/24/2021	02/16/2022	TXN00116808	0459 AMERICAN PUBLIC WORKS		18.00	1231830001-526400
01/26/2022	02/22/2022	03/04/2022	TXN00118763	0459 LESESNE INDUSTRIES	DS	151.68	1231830001-524100
01/07/2022	02/22/2022	03/04/2022	TXN00118389	0459 LESESNE INDUSTRIES	DS	976.28	1231830001-524100
01/27/2022	02/22/2022	03/04/2022	TXN00118809	0459 OFFICE DEPOT 1214	DS	48.59	1231830001-521000
			8300	Transportation Tax	Total	1,194.55	
9920			State and Federal Grants				
10/04/2021	12/24/2021	02/16/2022	TXN00116590	1613 B H PHOTO 800 606 6969	DS	2,346.36	1200992020-526400
01/10/2022	02/22/2022	03/04/2022	TXN00118430	1613 ZOOM US 888 799 9666	DS	16.19	1200992020-524900
01/25/2022	02/22/2022	03/04/2022	TXN00118729	1889 ADOBE CREATIVE CLOUDS		959.88	1200992020-521000
01/05/2022	02/22/2022	03/04/2022	TXN00118331	4475 COASTAL SANITARY	DS	2,252.99	1200992020-521000
12/31/2021	02/22/2022	03/04/2022	TXN00118297	4475 MED EXPRESS INC	DS	3,645.00	1200992020-521000
01/10/2022	02/22/2022	03/04/2022	TXN00118424	4475 MED EXPRESS INC	DS	3,645.00	1200992020-521000
01/13/2022	02/22/2022	03/04/2022	TXN00118494	4475 MED EXPRESS INC	DS	3,645.00	1200992020-521000
01/11/2022	02/22/2022	03/04/2022	TXN00118454	4475 MED EXPRESS INC	DS	3,645.00	1200992020-521000
01/03/2022	02/22/2022	03/04/2022	TXN00118317	4475 USA SUPPLY	DS	2,077.92	1200992020-521000
11/17/2021	12/24/2021	02/16/2022	TXN00117514	8681 PUBLIX 067	DS	66.48	1202992010-521000
11/08/2021	12/24/2021	02/16/2022	TXN00117330	8681 TST THE GRAND ON MAIN		271.35	1202992010-521000
09/24/2021	12/24/2021	02/16/2022	TXN00116394	KALAHARI RESORT PA	DS	-96.00	1200992020-526400
09/13/2021	12/24/2021	02/16/2022	TXN00116105	WDW RESORTS RESV	DS	1,175.65	1200992020-526400
			9920	State and Federal Grants	Total	23,650.82	
9930			Special Revenue				
01/10/2022	02/22/2022	03/04/2022	TXN00118423	4768 GATEWAY SUPPLY	DS	2.02	1211993000-527600
01/10/2022	02/22/2022	03/04/2022	TXN00118398	4768 JOHNSTONE SUPPLY	DS	147.87	1211993000-527600
01/07/2022	02/22/2022	03/04/2022	TXN00118373	4768 UNITED REFRIG INC 486	DS	89.64	1211993000-527600
			9930	Special Revenue	Total	239.53	

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9950			Capital Projects				
01/10/2022	02/22/2022	03/04/2022	TXN00118434	4441 SKYDIO INC	DS	2,169.00	1344995000-529500
		9950		Capital Projects	Total	2,169.00	